

## INFORMATION SECURITY POLICY (HSOP ADDENDUM)

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*Responsible administrator: Director, Business and Finance*

*Last updated/reviewed: 9/19/2019*

The AU Information Security Policy is located under the following link.

(<https://sites.auburn.edu/admin/universypolicies/Policies/InformationSecurityPolicy.pdf> )

To further, customize the scope of the Auburn University (AU) Information Security Policy; the Harrison School of Pharmacy (HSOP) has added the following addendum. The addendum specifically addresses the HSOP environment. These addendums will be adhered to in addition to the AU Information Security Policy referenced in this document.

Wired network access will only be granted to devices meeting the following criteria.

1. The device is owned by AU/HSOP. For faculty or staff devices not owned by AU/HSOP, considerations will be made on a case-by-case basis. The devices for consideration will have to meet all other wired network constraints. *(For security reasons, no student devices will be added. A separate wireless network is provided for those devices.)*
2. The device has been inventoried and added to the current digital inventory system. This includes installing the digital inventory client on each device.
3. The device will receive an inventory sticker, visually identifying the device. The inventory sticker is to remain in place until removed by HSOP IT.
4. Antivirus software has been installed. This antivirus product will be of HSOP IT choosing.
5. The device will be added to HSOP IT Device Management. This requires a client install and allows secure management of the device. An example of secure management is installing periodic software security patches.