University of CINCINNATI	*Policy Title:* **Information Security Review**	*Policy Number:* **9.1.27**
Category: Information Technology **Policy applicable for:** Faculty/Staff/Affiliates	**Effective Date:** 06/24/2021 **Prior Effective Date:** 09/25/2020	**Policy Owner:** VP & CIO, UC Information Technologies **Responsible Office(s):** Office of Information Security

Background

Information security risk assessments (Information Security Reviews) are necessary to identify and document unmitigated risks that may exist on new or existing university information systems or information technology (IT) solutions and provide recommendations to mitigate the identified risk. Information Security Reviews must be performed whenever new IT services or equipment are acquired or when significant changes are made to existing systems, infrastructure or services. An Information Security Review, along with the recommended security controls, work to improve the university's security posture.

Policy

Information Security Reviews must be performed in the following scenarios:

- Implementation of new information services and systems; or significant changes to existing university information services or systems.
- Implementation of new critical infrastructure or significant changes to existing critical infrastructure.
- Implementation of a new enterprise system or significant changes to existing enterprise systems.
- Implementation of new systems or significant changes to existing systems, which permit third party access to university systems or data.
- Implementation of cloud services for the storing or processing of Export Controlled, Restricted or Controlled data.

Any projects granting a service provider access to Export Controlled, Restricted or otherwise sensitive university data must attach the Data Security Rider to the service provider contract and the Data Trustees must be notified to approve use of the data.

To initiate an Information Security Review the form must be completed and submitted to OIS via the link: https://www.uc.edu/infosec/services/SecurityReview.html for preliminary review and processing.

Contact Information

Office of Information Security	513-558-ISEC (4732)	infosec@uc.edu

Related Links

Information Security Review Process Document
Security Review Link
Data Classification and Data Types
Data Security Rider
Roles and Responsibilities