



Pima County Community College District Administrative Procedure

<i>AP Title:</i>	Security of the Information Technology Infrastructure
<i>AP Number:</i>	AP 9.01.03
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<i>Sponsoring Unit/Department:</i>	Information Technology
<i>Policy Title(s) & No(s):</i>	Information Technology Resource Management, BP 9.01
<i>Legal Reference:</i>	
<i>Cross Reference:</i>	Acceptable Use of Information Resources, AP 9.01.01

PURPOSE

The purpose of establishing and applying appropriate security controls is to ensure the protection of and effective and appropriate use of the Pima Community College's ("College") Information Technology Resources.

SECTION 1: Definitions

“Infrastructure Controls of Technology Resources” (“IT”) means processes that limit or facilitate access to technology resources, such as the network, services, and systems.

“Physical Controls of Technology Resources” means processes that limit or facilitate physical entry into a restricted area, such as an office, server room, network/phone room, and other College areas with a designated entry.

“Cloud Services” means such service models as defined within NIST SP800-145, further included within FedRAMP v.4.2 at p.3 as part of the College’s Information Technology Resources.

SECTION 2: Security Areas and Responsibilities

- 2.1. The Assistant Vice Chancellor for Information Technology is responsible for defining restricted IT areas (i.e., physical locations at the College containing sensitive IT infrastructure) and administering limited access to them throughout the College.
- 2.2. The Office of Information Technology has the responsibility for identifying infrastructure security controls for technology resources including such controls required of Cloud Services as part of the College’s Information Technology Resources.
- 2.3. College departments that oversee technology solutions not under the purview of the Information Technology Department are responsible for working with the Information Technology Department to properly secure them.
- 2.4. The Assistant Vice Chancellor for Information Technology or designee shall be responsible for ensuring that all controls and associated procedures are documented, available, followed, and regularly reviewed and modified as needed to ensure continued applicability.