

LAMAR UNIVERSITY
INFORMATION TECHNOLOGY POLICIES

SECTION: Information Technology
AREA: Information Security

Number: 10.01

V. EXCEPTIONS

- A. The ISO, with the approval of the Lamar University President, may issue documented exceptions to controls in this policy based on justifications communicated as part of the risk assessment process.

VI. ENFORCEMENT

- A. Failure to adhere to the provisions of this policy statement may result in:
 - 1. Loss of Lamar University Information Resources access privileges.
 - 2. Disciplinary action up to and including termination for employees, contractors, or consultants.
 - 3. Dismissal for interns and volunteers.
 - 4. Suspension or expulsion in the case of a student.
 - 5. Civil or criminal prosecution.

VII. RELATED DOCUMENTS

- A. Information Technology Policies and Standards Definition Catalog.
- B. Texas Business and Commerce Code
 - Texas Administrative Code TAC 202
 - Texas Government code 2054

VIII. REVISION AND RESPONSIBILITY

Oversight Responsibility: Information Technology

Review Schedule: Every three years

Last Review Date: 06,02, 2021

Next Review Date: 06,02, 2024

REVISION LOG

| Revision Number | Approved Date | Description of Changes |
|------------------------|----------------------|-------------------------------|
| 1 | 06,02,2021 | New Policy. |