

Information Technology Security Responsibilities Matrix

IT Security Responsibility	Implementation		
Campus Vulnerability Assessments	ISO Infrastructure Team	ISO Assessments Team	
On-demand Assessments	ISO Assessments Team		Onsite ISO
Firewall Planning and Design	Campus/Institute IT		Onsite ISO
Forensic Analysis	ISO	ISO Infrastructure Team	Onsite ISO
Intrusion Detection	Campus/Institute IT	ISO Infrastructure Team	Onsite ISO
Network Trend Analysis/Monitoring	Campus/Institute IT		Onsite ISO
Compliance	Campus/Institute IT		Onsite ISO
IT Security Policy Work	Campus/Institute IT		Onsite ISO
Incident Response	Campus/Institute IT	ISO Infrastructure Team	Onsite ISO
IT Security Consulting	ISO Assessments Team	ISO Infrastructure Team	Onsite ISO
Training and Awareness	ISO	Campus/Institute IT	Onsite ISO
IT Security Best Practices	Campus/Institute IT		Onsite ISO
Disaster Recovery and Business Continuity	Campus/Institute IT		
IT Procurement Review	Campus/Institute IT		Onsite ISO
Systems/Applications Design Review	Campus/Institute IT		Onsite ISO
Secure Network Design	Campus/Institute/Institute IT		

Central Information Security Office	Vice President for Information Technology and Chief Information Officer	Campus/Institute IT Leadership
Onsite Information Security Office	Information Security Office Infrastructure Team	Information Security Office ISO Assessments Team