

# ITPB Security Workgroup Report

February 22, 2008

Talking Points

## ***Personally Identifiable Information on Portable Devices***

1. A campus policy prohibiting the use of PII on portable devices but by exception
  - a. How do define an exception that it is not overly cumbersome to work relative to risk
  - b. Target major faculty and business uses first
  - c. How to include personal devices and home computers
  - d. Training, certification, registration and technical requirements
  - e. Consequences
2. Formation and role of the IT compliance coordinators group
  - a. Role of University Committee on Audit and Oversight
  - b. Role of coordinators - reporting focus, not enforcement
3. Working with faculty senate, grad council
  - a. Executive board
  - b. Legislative Assembly
  - c. Grad and UG councils
4. Campus outreach to effect cultural change
  - a. Brochures
  - b. General programs
  - c. Security administrator working group