

# INFORMATION SECURITY STANDARD

Effective Date: July 11, 2018  
Last Revised: August 19, 2022

## INFORMATION TECHNOLOGY RISK ASSESSMENT

Northern Arizona University owns or controls, and acts as custodian for, a broad array of information, including Highly Sensitive Information protected by law. Maintaining the integrity and availability of this information is an important University function. To this end, Information Security Services deploys a comprehensive framework of *Information Security Standards* of which this document is a part. All members of the University community are required to comply with these requirements. Capitalized terms defined in the Information Security Standard are applicable to this document.

The ERMOC: advises on risk assessment frameworks and processes and performs analysis and reviews of completed IT specific assessments. Identifies and prioritizes IT risks based on completed assessments and reviews and provides guidance on proposed corrective actions to mitigate the most significant risks facing the University.

Information Technology Risk Assessment Survey Respondents: business unit liaisons designated by the Data and IT Governance Trustees, dean, or department head who provide responses to IT risk assessment surveys or tools and assist with the deployment of corrective action plans.

### **3. Assessment Survey or Tool.** Risk assessment