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**Information Technology**

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| --- | --- | --- | --- | --- | --- | --- |
| http://oacr.ufl.edu/cat.new/images/CAT_incomplete.gif | Yes  | No  | N/A  | N/S  | **1.** Are faculty and staff members familiar with the university’s information technology policies and guidelines?  | ReferencesComments |
| http://oacr.ufl.edu/cat.new/images/CAT_incomplete.gif | Yes  | No  | N/A  | N/S  | **2.** Are unit IT risk assessments conducted annually?  | ReferencesComments |
| http://oacr.ufl.edu/cat.new/images/CAT_incomplete.gif | Yes  | No  | N/A  | N/S  | **3.** Does a business continuity plan exist which identifies critical activities, backup files, programs, and alternative processing sites?  | ReferencesComments |
| http://oacr.ufl.edu/cat.new/images/CAT_incomplete.gif | Yes  | No  | N/A  | N/S  | **4.** Have change management procedures been established, including patch management, for portable computers, workstations, and servers?  | ReferencesComments |
| http://oacr.ufl.edu/cat.new/images/CAT_incomplete.gif | Yes  | No  | N/A  | N/S  | **5.** Are system security and application access logs enabled and reviewed periodically for unauthorized access and anomalies?  | ReferencesComments |
| http://oacr.ufl.edu/cat.new/images/CAT_incomplete.gif | Yes  | No  | N/A  | N/S  | **6.** Are backups of operating systems, critical data, and key software programs made on a regular basis and stored at an off-site location?  | ReferencesComments |
| http://oacr.ufl.edu/cat.new/images/CAT_incomplete.gif | Yes  | No  | N/A  | N/S  | **7.** Are documented procedures in place for reviewing and removing access to all production systems when an employee leaves the unit or is assigned to a different role within the unit?  | ReferencesComments |
| http://oacr.ufl.edu/cat.new/images/CAT_incomplete.gif | Yes  | No  | N/A  | N/S  | **8.** Is sensitive and restricted data managed by the unit (on networks, personal computers, and back up media), classified and protected by restricted access, encryption, or other controls?  | ReferencesComments |
| http://oacr.ufl.edu/cat.new/images/CAT_incomplete.gif | Yes  | No  | N/A  | N/S  | **9.** Are records of all software licensing agreements managed by the unit properly maintained?  | ReferencesComments |
| http://oacr.ufl.edu/cat.new/images/CAT_incomplete.gif | Yes  | No  | N/A  | N/S  | **10.** Is antivirus software installed, operating and up to date for all computing resources (laptops, desktops, servers, etc)?  | ReferencesComments |

**FEEDBACK**
*Make sure you click on "Send Feedback" button before saving your responses*


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