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**Information Technology**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 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? | [References](http://oacr.ufl.edu/cat.new/cgi-bin/catnotes.cgi?user=oig&script=catnotes.cgi&type=references&qid=8_01) [Comments](http://oacr.ufl.edu/cat.new/cgi-bin/catnotes.cgi?user=oig&script=catnotes.cgi&type=comments&qid=8_01) |
| http://oacr.ufl.edu/cat.new/images/CAT_incomplete.gif | Yes | No | N/A | N/S | **2.** Are unit IT risk assessments conducted annually? | [References](http://oacr.ufl.edu/cat.new/cgi-bin/catnotes.cgi?user=oig&script=catnotes.cgi&type=references&qid=8_02) [Comments](http://oacr.ufl.edu/cat.new/cgi-bin/catnotes.cgi?user=oig&script=catnotes.cgi&type=comments&qid=8_02) |
| 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? | [References](http://oacr.ufl.edu/cat.new/cgi-bin/catnotes.cgi?user=oig&script=catnotes.cgi&type=references&qid=8_03) [Comments](http://oacr.ufl.edu/cat.new/cgi-bin/catnotes.cgi?user=oig&script=catnotes.cgi&type=comments&qid=8_03) |
| 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? | [References](http://oacr.ufl.edu/cat.new/cgi-bin/catnotes.cgi?user=oig&script=catnotes.cgi&type=references&qid=8_04) [Comments](http://oacr.ufl.edu/cat.new/cgi-bin/catnotes.cgi?user=oig&script=catnotes.cgi&type=comments&qid=8_04) |
| 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? | [References](http://oacr.ufl.edu/cat.new/cgi-bin/catnotes.cgi?user=oig&script=catnotes.cgi&type=references&qid=8_05) [Comments](http://oacr.ufl.edu/cat.new/cgi-bin/catnotes.cgi?user=oig&script=catnotes.cgi&type=comments&qid=8_05) |
| 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? | [References](http://oacr.ufl.edu/cat.new/cgi-bin/catnotes.cgi?user=oig&script=catnotes.cgi&type=references&qid=8_06) [Comments](http://oacr.ufl.edu/cat.new/cgi-bin/catnotes.cgi?user=oig&script=catnotes.cgi&type=comments&qid=8_06) |
| 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? | [References](http://oacr.ufl.edu/cat.new/cgi-bin/catnotes.cgi?user=oig&script=catnotes.cgi&type=references&qid=8_07) [Comments](http://oacr.ufl.edu/cat.new/cgi-bin/catnotes.cgi?user=oig&script=catnotes.cgi&type=comments&qid=8_07) |
| 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? | [References](http://oacr.ufl.edu/cat.new/cgi-bin/catnotes.cgi?user=oig&script=catnotes.cgi&type=references&qid=8_08) [Comments](http://oacr.ufl.edu/cat.new/cgi-bin/catnotes.cgi?user=oig&script=catnotes.cgi&type=comments&qid=8_08) |
| 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? | [References](http://oacr.ufl.edu/cat.new/cgi-bin/catnotes.cgi?user=oig&script=catnotes.cgi&type=references&qid=8_09) [Comments](http://oacr.ufl.edu/cat.new/cgi-bin/catnotes.cgi?user=oig&script=catnotes.cgi&type=comments&qid=8_09) |
| 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)? | [References](http://oacr.ufl.edu/cat.new/cgi-bin/catnotes.cgi?user=oig&script=catnotes.cgi&type=references&qid=8_10) [Comments](http://oacr.ufl.edu/cat.new/cgi-bin/catnotes.cgi?user=oig&script=catnotes.cgi&type=comments&qid=8_10) |

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