

Computer & Information Systems Policies

Seattle Pacific University technology policies, procedures and guidelines exist to maintain, secure, and ensure legal and appropriate use of campus information technology resources. Information technology resources and access are provided for purpose of fulfilling official business and the academic functions of the University. Policy seeks to place security and privacy policy specifics in service of each other in order to provide the campus community with a high quality, trusted and secure campus computing environment, and as a means of protecting and securing its property interests, data and intellectual property. These policies, procedures, and guidelines describe the expectations and responsibilities of all community members in the use and support of campus information technology resources.

Please reach out to CIS if you have any questions about policy, procedures, or guidelines or if you'd like a member of CIS to come present on a topic to your campus group, committee or association.

Technology Policies, Procedures and Guidelines

Campus Technology Policies

- [Audio Visual Equipment Checkout](#)
- [Cellular Phone Service Institutional Stipend](#)
- [Central PC Pool Policy](#)
- [Computer Acceptable Use](#)
- [Computer User Accounts and Resources](#)
- [Employee Email List Use and Guidelines](#)
- [Enterprise Software Acquisition](#)
- [Guest Network Access](#)
- [Internet Content Filtering](#)
- [Password Policies and Guidelines](#)
- [Privileged System Access Policy](#)
- [Profile Photo Guidelines](#)

CIS Procedures and Guidelines

- [Backup and Data Recovery](#)
- [CIS NetTel Standards - Division 27 Requirements](#)
- [CIS Network and Telecommunications Charge-back](#)
- [CIS Privileged Account Usage](#)
- [CIS Service Disruption Notification Procedures](#)
- [Email / Document Retention and Recovery](#)
- [Email-Retraction Policy \(Spam /Phishing\)](#)
- [Employment Separation Procedures](#)
- [Server SLA Policy](#)

SDMG Policies

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Technology Regulatory Compliance

- [Identity Theft Prevention Program - Red Flags Rule](#)
- [PCI DSS Credit Card Handling](#)
- [Peer-to-Peer File Sharing and DMCA Copyright Compliance](#)
- [Security Incident: Management and Reporting Policy](#)

CIS Procedures and Guidelines

- [CIS Support for Computer Labs](#)
- [Server Maintenance Policy - Original](#)

Laws and Regulations

- [Americans with Disabilities Act \(ADA\)](#)
- [Accessibility - Section 508 of the Rehabilitation Act](#)
- [CAN-SPAM Act](#)
- [Electronic Communications Privacy Act](#)
- [Family Educational Rights and Privacy Act \(FERPA\)](#)
- [Federal Information Security Management Act of 2002 \(FISMA\)](#)
- [General Data Protection Regulation \(GDPR\)](#)
- [Gramm-Leach-Bliley Act](#)
- [Health Insurance Portability and Accountability Act \(HIPAA\)](#)
- [Payment Card Industry Data Security Standard \(PCI DSS\)](#)
- [Red Flags Rule/FACTA](#)
- [Sarbanes-Oxley Act \(SOX\)](#)
- [Washington State Data Breach Law](#)