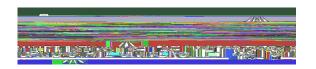- **University-Related Persons / Employee / Staff** - are University students and applicants for admission, University employees and applicants for employment, Designated Campus Colleagues (DCCs), alumni, retirees, temporary employees of agencies who are assigned to

discretion of the CIO mitigation plans and/or exceptions can be escalated further to the University President for a decision.

An information security risk register must be maintained by the Information Security Office and kept up to date based on the decisions rendered by the ITD Information Security Risk Review Group, CIO, or University President as appropriate.
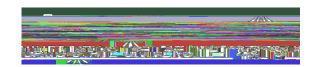
Information Security Risk Governance & Reporting

The results and actions of information security risk assessments are products of the ISO and will be recorded in a standalone Information Security Risk Register to ensure visibility of all risks relating to information and cyber security.

The results and actions of information security risk assessments, risk registers and treatment plans, where appropriate, will then also feed into the departmental and faculty risk registers to be managed and owned accordingly, in line with the University's overall information security risk governance and reporting structure.

This will occur through reporting of information security risks to the relevant information resource owner. From here the relevant owner will be responsible for developing a treatment plan to address the identified information security

High Risk – Any identified information security risk whose impact exceeds at least one of the following conditions:

- May negatively impact at least one mission critical system of the University for more than 24 hours
- May result in the unauthorized disclosure of more than XXXX "Confidential" records
- May impact more than 25% of students and faculty in the University

Medium Risk - Any identified information security risk whose impact meets at least one of the following conditions:

- May not impact any mission critical system of the University
- May result in the unauthorized disclosure of less than 100 "Confidential" records.
- Impacts more than 5% but less than 25% of the students and faculty in the University.

Low Riiversity