



Third Party Security Risk Review Policy for Chicago State University Systems

Policy Statement

Chicago State University (CSU) utilizes ~~third~~ party technology and technology solutions to support our mission and goals. ~~Third~~ party relationships carry inherent and residual risks that must be considered as part of our due care and diligence.

Purpose



Responsibility

It is the responsibility of every individual responsible for the use or management of technology or technology solutions in the campus community to take reasonable care to minimize the IT and security related risks inherent with the use of those technologies.

Policy

Assessments

- x Every 3rd-party granted access to CSU Information Resources must sign the CSU Third-Party Non-Disclosure Agreement
- x All 3rd-party relationships must be evaluated for inherent information security risk prior to any interaction with CSU Information Resources.
- x Criteria for inherent risk classifications must be established; “High”, “Medium”, and “Low”.
- x All 3rd-party relationships must be reevaluated for inherent information security risk based on their most current risk. Assessment. The timings for this are



Policy Exceptions