## Minimum Security Standards for Fird Points

FirdPointSeauity-UniversityOwned

| Starclads                        | WrettoDo   | <b>LowRisk</b> | Moderate Risk | HghRisk |
|----------------------------------|--|----------------|---------------|---------|
| Inertory                         | All uriversity end points must be traded in the IIS invertory.   | •              | •             | •       |
| Configuration Management.        | All uriversityempoints must be centrally managed to provide for updates and security controls  | •              | •             | •       |
| Patching                         | Applycitical security patches within seven days of publish, all other high and medium level patches within 30 days. Use a supported OS version | •              | •             | •       |
| WirdeDiskFrayption               | Desices must use university na raged whole disk<br>encyption to protect against data loss if lost crestden                                     | •              | •             | •       |
| Malware Protection               | Install IIS approved and supported anti-virus solution and configurations  | •              | •             | •       |
| Badaps                           | Backpuserdataat least dail touriversity provided<br>solution Finue backups are emypted intransit and<br>while stored                           | •              | •             | •       |
| Inertory                         | All university end points must be tracked in the IIS inventory.  | •              | •             | •       |
| Regulated Data Security Controls | Implement hadened IISPC standad configuration on device  |                |               | •       |

FirdPointSecurity-Personally OwnedUsedfor University Work

| Standards                         | What to Do   | <b>LowRisk</b> | Moderate Risk | HighRisk |  |  |
|-----------------------------------|--|----------------|---------------|----------|--|--|
| Patching                          | Applycitical security patches within seven days of publish, all other high and medium level patches within 30 days. Use a supported OS version | •              | •             |          |  |  |
| Whole Disk Fray tion              | Desices must use virde diskera yption to protect against datalossif lost or stolen   |                | •             |          |  |  |
| Malware Protection                | Install IS approved and supported artivirus solution and configurations  | •              | •             | N/A- Not |  |  |
| Badaps                            | BrdupSt Transsuserdataat least daily touriversity provided solution Ensure badups are encrypted in transit and while stored                    |                | •             | Remited  |  |  |
| Inertay                           | All urisesity endpoints must be traded in the IIS insertory.   |                |               |          |  |  |
| Regulated Data Security Certicols | Implement hadered IISPC standard configuration on desire   |                |               |          |  |  |