

8 Q L Y H U V L

In order to protect the integrity of its information systems, Northeastern Illinois University will establish procedures to authorize access to software containing Personally Identifiable Information (PII) used by employees. The University will work to ensure a secure office environment with regard to all University data systems.

The purpose of this policy is to establish specific procedures to protect Personally Identifiable Information (PII) from misuse or unauthorized exposure.



<u>5 ILCS 179/ Identity Protection Act</u> <u>Health Insurance Portability and Accountability Act (HIPAA), P.L. 104-191</u> <u>Gramm-Leach-Bliley Financial Services Modernization Act, Pub. L. No. 106-102</u>



Formerly, Security Audit Interim Policy effective 4/1/2013

UTS Request Forms (Found on the Technology Applications channel within the Employee tab on NEIUport)

Acceptable Use Release of Information Pertaining to Students Data Standards Document Data Security Breach

Please direct questions or concerns about this policy to:

Contact

Chief Information Officer

Phone 773-442-4357

helpdesk@neiu.edu

E-Mail

The University reserves the right to modify or amend sections of this policy at any time at its sole discretion. This policy remains in effect until such time as the Responsible Officer calls for review. Requests for exception to any portion of this policy, but not to the policy statement, must be presented in writing to the Responsible Officer.