

Network Security #2 checklist (section 3.10.5)

November 5, 2011

The left column indicates whether the standard is listed in the Information Security Plan as a **Must** or **Should**. A justification must be written for any standard not followed in the department procedures. The justification must be approved by the IT Manager for items listed as a **Should** and also reviewed with the IT Security Office if the item was listed as a **Must**. The IT manager must review, sign and date, all exceptions every six months to indicate that the exception is still necessary.

M/S	Item	Y/N
S	1. Wireless network access should not be used for University business. Intended for community use, similar to connections from home	
S	2. University system should be connected via wired network	
S	3. IT Managers should contact the TSO regarding any systems needing wireless connections	