

**MAINE COMMUNITY COLLEGE SYSTEM**

**INFORMATION TECHNOLOGY**

**Section 906**

**SUBJECT: INFORMATION SYSTEMS RISK MANAGEMENT**

**PURPOSE: To establish a uniform process and standards to ensure secure and sustainable information systems**

It is the policy of MCCS to maintain secure and sustainable technology ecosystems that safeguard all information assets while providing necessary and relevant information access to authorized users. In furtherance of this policy, MCCS shall systematically identify potential threats and known vulnerabilities in any MCCS information system architecture, and identify mitigation recommendations. Regularly scheduled security risk analysis consisting of business process evaluation and information technology system scans shall be performed and documented and the security risk analysis shall be updated annually based on the inherent risk. The inherent risk derived from the outcomes of the system security analysis will be ranked and mitigations identified and performed based on the analysis outcomes.

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REFERENCES: 15 U.S.C. §§ 6801 and 6805; 16 CFR § 314

DATE ADOPTED: June 13, 2018

DATE(S) AMENDED: June 23, 2021