

UNIVERSITY OF OKLAHOMA
Information Technology
Security Policies

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| Subject: Information Technology Anti-Virus Policy | Coverage: OUHSC |
| Policy #: Information Security-P#12.0 | Version: 1.1 |
| Regulation: HIPAA, GLB, PCI DSS, State of Oklahoma | Approved: 09/10/03 |
| Effective: 09/10/03 | Revised/Reviewed: 11/13/2014 |

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| Policy Summary: | This policy provides requirements for the use of a centralized anti-virus and management program. |
| Purpose: | <p>The University of Oklahoma Health Sciences Center (OUHSC) relies on antivirus to protect its computing devices from malicious software, commonly known as “malware”. Anti-virus protection includes prevention, remediation and control.</p> <p>The primary purpose is to ensure that University faculty, staff and students are aware of and take responsibility for complying with supported virus protection and management software.</p> <p>Anti-Virus is intended to ensure:</p> <ul style="list-style-type: none">• The integrity and reliability of information systems;• Faculty, staff and students are operating under a minimum safe practice• when connected to the network;• Reasonable measures are in place to prevent virus outbreaks and network attacks. |
| Policy: | <p>General Requirements:</p> <ul style="list-style-type: none">• Deploy centralized anti-virus and management software on all systems connected to the OUHSC network;• Ensure that anti-virus and management software are capable of detecting, removing, and protecting against all known types of malicious software;• Ensure that anti-virus and management software are current, actively running, and capable of generating audit logs. <p>See Information Technology Anti-Virus Standards</p> |
| Scope/Applicability: | All systems or data processing equipment including but not limited to servers and personal computers owned by the University or residing on University networks are subject to this policy. |
| Regulatory Reference: | HIPAA (§ 164.308(a)(5)(i)), PCI DSS Req. 5, OSF Information Security Policy 7.7 & 9.20, PCI DSS |
| Definitions: | See the Information Security Policy Definitions document for definitions |
| Enforcement/Audit: | This policy is enforced by the University’s Office of Compliance. The Internal Auditing department of the University of Oklahoma is responsible for the auditing and reporting of compliance with this policy. |
| Related Policies: | See Information Technology Anti-Virus Standards |
| Renewal/Review: | This policy is to be reviewed and updated as needed by IT Information Security Services. |