

UNIVERSITY OF OKLAHOMA
Information Technology
Security Procedures

Subject: Information System Access Removal Procedures

Coverage: OU Health Science Center
and Health Care Components

Standard number: Information Security S-

Version: 1.0

Effective: 04/01/2011

Reviewed/Revised: 02/04/2013

Purpose:

The purpose of these procedures are to define actions performed by information technology for removal of system access to University computing resources in response to an identified risk or policy violation that threatens the confidentiality, integrity or availability of University computing resources.

Procedures:

Upon notification of an activity or potential activity that threatens University computing resources IT will attempt to identify the source of the threat and mitigate the impact of the threat.

If the threat is network based and the risk is imminent then the network port, Virtual Private Network account, and/or dial-up (ACS) account associated with the threat or violation will be disabled. In some cases the Active Directory account for the computer or user will be disabled.

Access will remain disabled until IT has been notified the incident has been properly handled.

Related Documents:
