

**UNIVERSITY OF OKLAHOMA**  
**Information Technology**  
**Security Standard**  
Draft

**Subject:** Information System Sanctions Standard

**Coverage:** OU Health Science Center and Health Care Components

**Standard number:** Information Security S-

**Version:** 1.0

**Regulation:**

**Approved:**

**Effective:**

**Revised:** 09/05/2006

**Purpose:**

The purpose of this *Information System Sanctions Standard* is to define information technology based sanctions which will be implemented upon notification of policy violation. These sanctions are in addition to or separate from sanctions imposed per the Sanctions Policy.

**Standard**

**DMCA Violation**

Upon notification, OUHSC IT will identify the network port and/or dial-up (ACS) account used to commit the violation and it will be disabled.

If no evidence is received within two days of notification to the user the infringing media has been removed, the Appropriate Support Group (ASG) will be instructed to disable network account holder access (AD account).

The network port, ACS account, and network (AD) account shall remain disabled until ASG has been notified a suitable response has been received.

If it is determined this is a multiple offence for the identified port or account, the network port, ACS account, and network account shall be disabled immediately and remain disabled until the account holder's local disciplinary contact has determined a suitable response has been received and notifies the AGS to enable the access.

**Related Documents:**

Sanctions Policy