



## **POLICY STATEMENT 127 COMPLIANCE**

Monitoring Unit: Information Technology Services  
Initially Issued: July 21, 2023

### **PURPOSE**

As an institution of higher education, the Louisiana State University A&M Baton Rouge Campus (“University” or “LSUAM”) is charged with maintaining systems and data for administrative, academic, and research purposes. As the University is trusted with various data elements in relation to the academic, research, and administrative business activities, it is also responsible for compliance with various local, state, and federal regulations, as well as industry and/or contractual requirements. These responsibilities must be managed through formalized compliance programs.

The purpose of this policy is to outline requirements for that support compliance requirements at LSUAM.

### **DEFINITIONS**

Data - Any information residing on the University IT Infrastructure or held on any other IT Infrastructure on behalf of the University. This data includes files, documents, messages in any format, including e-mail messages and posts made on any Social Media site maintained by/for the University or its units. All University data created and/or maintained by a User is also subject to this Policy, even if the data is created and/or stored on the User’s own personal computer, smartphone, or other personal device.

### **POLICY STATEMENT**

#### **A. Contract Management**

1. LSUAM shall establish vendor and contract management practices and procedures that protect the confidentiality, integrity, and availability of the University data, systems, and/or applications.
2. LSUAM shall take reasonable steps to select and retain service providers that can maintain appropriate safeguards to protect the University data.

#### **B. Compliance Program**

1. LSUAM shall implement and maintain compliance programs related to various compliance requirements, e.g., Gramm-Leach-Bliley Act (GLBA), Family Education Rights and Privacy Act (FERPA), Payment Card Industry Data Security Standard (PCI – DSS), General Data Protection Regulation (GDPR), etc.

#### **C. Login Banners Disclaimers and Consents**

1. LSUAM shall ensure that all authentication mechanisms used to access systems and/or applications must display login banners that outline or reference the authorized and legitimate use of the system, application, and/or network environment.

## STANDARDS

- A. [The Contract Management standards are outlined in Standard PS-127-ST-1.](#)
- B. [The Compliance Program standards are outlined in Standard PS-127-ST-2.](#)
- C. [The Login Banners Disclaimers and Consents are outlined in Standard PS-127-ST-3.](#)

## EXCEPTIONS AND NON-COMPLIANCE

- Please refer PS-120-ST-4 for additional information related to exceptions.
- Please refer PS-120 for additional information related to Policies and Standards non-compliance.

## REVISION HISTORY

Version	Date	Change Description	Edited By
0.1	7/21/2023	Initial Draft	Information Technology Services