# Student Information System Security Standard

Version: 1.0 Status: Approved - June 15, 2004 Contact: <u>James Davis</u>

#### SUBJECT

Access and use of the Student Information System "Enrollment" Panel.

#### EFFECTIVE DATE

This standard is effective August 1, 2004.

## <u>SCOPE</u>

The following standard describes the responsible use expected by those given access to the technology resources and services supporting the VCCS Student Information System (SIS). The System Office Information Technology Office has proposed practical guidelines for the application of this standard.

## APPLICABILITY

The VCCS provides shared information technology resources and services to faculty,

changes to production data. Access methods, like the Enrollment Panel, are at risk for potential abuse primarily through well-intentioned misuse. In the extreme, changes to the database using the Enrollment Panel can leave elements of the database in an error state, and the validity and integrity of student and institution data can be compromised.

#### STANDARD

As a best practice, each college campus will name two qualified individuals as the primary user of the