



SPACE INSTITUTE

UT Space Institute IT Procedure: IT Security Program	
Version: 1	Effective Date: 10/01/2025

Purpose

To provide guidance and structure for the campus to implement a sound information technology security program.

Scope

This procedure applies to University owned or managed Assets, Systems, and Resources only. It does not apply to Assets, Systems, and Resources not owned by the University unless specifically stated in the policy.

Procedure

The campus CIO/CISO will document the procedures set forth by UT System IT policy to meet compliance with CIS controls and standards with the following timeline.

- CIS IG1 compliance will be reached by January 1, 2026
- CIS IG2 compliance will be reached by January 1, 2027
- CIS IG3 compliance will be reached by January 1, 2028

Documents pertaining to the implementation of these controls and standards will be stored in the IT Security Documentation file storage location and any changes to system infrastructure or major processes will be documented with a helpdesk ticket as well.

The security documentation is to include a gap analysis document with written plans on the steps necessary to become compliant with controls marked as not implemented.

The campus CIO/CISO is responsible for tracking and implementing the controls necessary for compliance unless otherwise delegated to support staff.

Exceptions

Campus or institute CIOs/DTLs are authorized to grant exceptions to campus or institute processes and procedures.

Related Policies



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- [IT0001 – General Statement on Information Technology Policy](#)
- [HR0580 – Code of Conduct](#)
- [IT0002 – Acceptable Use of Information Technology Resources](#)
- [IT0004 – Information Technology Risk Management](#)
- [IT0005 – Data Categorization](#)
- [IT0014 – Information Technology Security Awareness Training Management](#)
- [IT0017 – Information Technology Incident Response Management](#)
- [IT0102 – Information Technology Asset Management](#)
- [IT0311 – Information Technology Data Access, Management, and Recovery](#)
- [IT0506 – Information Technology Account and Credential Management](#)
- [IT1318 – Information Technology Network Monitoring and Defense and Penetration Testing](#)
- [IT1516 – Information Technology Service Provider Management and Application Software Security Management](#)
- [IT4912 – Information Technology Secure Configuration Management](#)
- [IT7810 – Information Technology Vulnerability Management, Audit Log Management, and Malware Defense Policy](#)