

Data Center Access Policies and Procedures

1. Introduction

The procedures described in this document have been developed to maintain a secure Data Center environment and must be followed by people working in the Data Center. It is important that any department/project contemplating the installation of their servers in the Data Center fully understand and agree to these procedures.

2. Data Center Physical Security Policy and Procedure

A. Overview

Security for the Data Center is the Responsibility of the Foundation MIS Department. The Foundation MIS Manager is responsible for the administration for this policy. The following are the general requirements, policies and practices that govern access to this sensitive area, for which the Foundation MIS has responsibility. It is important that all University faculty, staff and business associates follow these policies and practices. Failure to do so is considered grounds for personnel action.

B. Primary Guidelines

The "Data Center" is a restricted area required a much greater level of control than normal non-public foundation spaces. Only those individual who are expressly authorized to do so may enter this area. Access privileges will be grated to individuals who have a legitimate business need to be in the data center. Furthermore, this area may only be entered to conduct authorized Foundation business.

Any questions regarding policies and procedures should be addressed with the Foundation MIS Manager.

The only exception allowed to the Data Center Security Policies and Practices is temporary suspension of these rules if it becomes necessary to provide emergency access to medical, fire and/or police officials, etc.

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Phillip A. Laplante



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