

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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Handbook of IS Management ,1995
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A workshop held in June 2004 in Beijing convened scientific information managers digital archiving experts national science policy and funding officials and representatives of development organizations to explore the scientific and technical legal and policy institutional and economic and management aspects of creating sustainable and accessible archives of digital health and environmental data in China

[The Massachusetts register](#) ,1991-09-13

IT Auditing : Using Controls to Protect Information Assets Chris Davis, Mike Schiller, Kevin Wheeler, 2006-12-22 Protect Your Systems with Proven IT Auditing Strategies A must have for auditors and IT professionals Doug Dexter CISSP ISSMP CISA Audit Team Lead Cisco Systems Inc Plan for and manage an effective IT audit program using the in depth information contained in this comprehensive resource Written by experienced IT audit and security professionals IT Auditing Using Controls to Protect Information Assets covers the latest auditing tools alongside real world examples ready to use checklists and valuable templates Inside you ll learn how to analyze Windows UNIX and Linux systems secure databases examine wireless networks and devices and audit applications Plus you ll get up to date information on legal standards and practices privacy and ethical issues and the CobiT standard Build and maintain an IT audit function with maximum effectiveness and value Implement best practice IT audit processes and controls Analyze UNIX Linux and Windows based operating systems Audit network routers switches firewalls WLANs and mobile devices Evaluate entity level controls data centers and disaster recovery plans Examine Web servers platforms and applications for vulnerabilities Review databases for critical controls Use the COSO CobiT ITIL ISO and NSA INFOSEC methodologies Implement sound risk analysis and risk management practices Drill down into applications to find potential control weaknesses

[New York State Office of Temporary and Disability Assistance, New York State Office for Technology, New York City Human Resources Administration](#) New York (State). Office of the State Comptroller. Division of State Services, 2003

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