
ITS-01: Policy Exception Standard

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5. Procedures

Procedures specific to this Standard are to be documented and maintained by the individual service owners throughout the University system.

6. Compliance

Compliance Measurement

The University of Nebraska IT Security Services team will verify compliance to this Standard through various methods, including but not limited to, business tool reports, internal and external audits, and feedback to the Standard owner.

Non-Compliance

Failure to comply with University IT standards may result in sanctions relating to the individual's use of IT resources or other appropriate sanctions according to policies applicable to University faculty and staff or student conduct.

7. Related Information

The following is a listing of related Policies, Executive Memoranda, Standards, Controls, and Procedures.

NIST 800-53
NIST 800-171
NU Executive Memorandum 16
NU Executive Memorandum 26
NU Executive Memorandum 41
NU Executive Memorandum 42

University-Wide Policies & Guidelines - <https://nebraska.edu/offices-policies/policies>
ITS-00 Information Technology Definitions and Roles
ITS Knowledge Base - <https://uofnebraska.sharepoint.com/sites/NU-ITS/KB>

8. Approvals and Revision History

Approval of this Standard:

| | Name | Title | Date |
|--------------|------------------|---------|------------|
| Authored by: | Richard Haugerud | IT CISO | 10/09/2024 |
| Approved by: | Bret Blackman | IT CIO | 10/09/2024 |

Revision history of this Standard:

| Version | Date | Description |
|---------|------------|--|
| 1.0 | 08/08/2022 | Initial Standard Published |
| 1.1 | 01/05/2024 | Updated 4.1 Exception Requirements and 4.2 Exception Process to establish an updated request workflow facilitated by an IT employee for a supported user. Removed 4.5.1 Threat Event Assessment. |
| 1.2 | 10/09/2024 | Updated 4.5 Exception Recommendation Process with a more efficient workflow. |