I. Policy Statement

Configuration management is necessary in order to maintain a unified and functioning information system.

II. Purpose

This control is intended to establish the policy and procedures that are required for the effective implementation of selected security controls and control enhancements in the configuration management family.

III. Requirements

NSU develops, disseminates, and reviewsUpdates at least annually or after any demonstrated deficiency in the configuration management procedure:

1. A formal, documented configuration management policy that addresses purpose, scope, roles, responsibilities, management commitment, coordination among University entities, and compliance; and

2. Formal, documented procedures to facilitate the implementation of the configuration management policy and associated configuration management controls.

IV. Violations

Violations of this policy will be addressed in accordance relevant University and Commonwealth of Virginia policies, including University Policy 60.201 and Department of Human Resources Management Policy 1.75. The appropriate level of disciplinary action will be determined on an individual case basis by the appropriate executive or designee, with sanctions up to or including termination or expulsion depending upon the severity of the offense.

V. Interpretation
The Information Security Officer is responsible for official interpretation of this policy. Questions regarding the application of this policy should be directed to the Office of Information Technology. The Information Security Officer reserves the right to revise or eliminate this policy.