IT Governance ISET Subcommittee Report

January 10, 2018

**Discussion/Action Items:**

1. Reviewed Policies and Standards -

 a. CSUSB Web Accessibility Standards and Guidelines

 b. Information Technology Accessibility Policy – continued with review.

2. Recommendations to ATI Steering Committee:

 a. On the CSUSB Web Accessibility Standards and Guidelines**:**

 i. Under Standards, Under Governance, 2nd bullet point:Remove “On an annual basis” and add “periodically” after “reviewed”.

 ii. Include Review Dates on Change Controls.

 b. On the Information Technology Accessibility Policy:

 i. Under Purpose, 2nd paragraph, is it E&IT Procurement Standards or E&IT Procurement Plan?

 ii. Under Purpose, 2nd paragraph, we find IMAP Standards and E&IT Procurement Standards (or Plan), shouldn’t they both be under the Accessibility website?

3. PENDING –

 a. CSUSB Cloud Computing Standard

 b. CSU Information Security Asset Management – Cloud Storage & Service

**Recommendations to IT Governance:**

None