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