

March 8, 2024

Below, please find a listing of all new and revised UW System Administrative policies and procedures approved between February 2, 2024 and March 8, 2024. There were three (3) revised UW System Administrative policies, one (1) revised UW System Administrative procedure, and one (1) revised UW System Administrative FAQ page.

I. Revised UW System Administrative Policies

- SYS 1000, Information Security: General Terms and Definitions (Approved March 4, 2024)
 - Summary of Policy and Policy Revisions
 - This policy provides a list of general terms and definitions that are used in the 1000 series of the UW System Administrative policy set.
 - Added new definitions, as highlighted below, from SYS 1030, SYS 1030.A, and SYS 1031 to Section 5.
 - Updated existing definitions, as highlighted below, from SYS 1030.A and SYS 1031.
 - Updated existing definitions for IT Asset Owner and Employee based on institution feedback.
 - University Comments and Concerns
 - This was a technical revision and was not sent to institutions for feedback.
- SYS 1030, Information Security: Identity and Access Management (Approved March 4, 2024)
 - Summary of Policy and Policy Revisions
 - This policy provides structure and standards for the deployment and management of Information Technology (IT) Identity and Access Management (IAM) controls used to mitigate Information Security (IS) threats throughout the University of Wisconsin (UW) System
 - Moved the following definitions in Section 5 to SYS 1000 and updated standard definition section language:
 - Authentication Assurance
 - Authorizations
 - Federated Identity Provider
 - Federation
 - Identity
 - Identity Assurance
 - · Identity Provider
 - User Affiliation
 - Added existing term, Secret, to section 5. This was missed in the original publication.
 - Corrected missed capitalization of defined terms
 - University Comments and Concerns
 - This was a technical revision and was not sent to institutions for feedback.
- SYS 1031, Information Security: Data Classification (Approved March 4, 2024)
 - Summary of Policy and Policy Revisions
 - This policy establishes a framework for classifying University of Wisconsin (UW)
 System data based on its level of sensitivity, value, and criticality to the Institution.
 Data classifications are necessary to secure and protect data in a predictable manner consistent with the risk posed to the organization.

- Moved following definitions in Section 5 to SYS 1000:
 - Data Domain
 - Data Steward (Updated)
 - Data Trustee
- University Comments and Concerns
 - This was a technical revision and was not sent to institutions for feedback.

II. Revised UW System Administrative Procedures

- SYS 1030.A, Information Security: Identity and Access Management Standard (Approved March 4, 2024)
 - Summary of Policy and Policy Revisions
 - This procedure provides structure and standards for the deployment and management of Information Technology (IT) Identity and Access Management (IAM) controls used to mitigate Information Security (IS) threats throughout the University of Wisconsin (UW) System.
 - Moved following definitions in Section 5 to SYS 1000 and updated standard definition section language:
 - Account Types (Updated)
 - Authentication Assurance
 - Authorizations
 - · Federated Identity Provider
 - Federation
 - Identity
 - Identity Assurance
 - Identity Provider
 - · Passwordless Authentication
 - Privileged Access Management (PAM)
 - User Affiliation
 - Added existing definitions, Low Risk, High Risk, Multi-Factor Authentication (MFA), and Secret to Section 3> These were missed in original publication.
 - Corrected missed capitalization of defined terms.
 - University Comments and Concerns
 - This was a technical revision and was not sent to institutions for feedback.

III. Revised UW System Administrative FAQ Page

- Frequently Asked Questions for SYS 625 (February 19, 2024)
 - The following revisions were made to the Frequently Asked Questions for SYS 625 document.
 - Updates to Question 12 to describe the launch of VolunteerMatters in November 2023.
 - Addition of Questions 22, 23, & 24.
 - o University Comments and Concerns
 - This was a technical revision, and so the FAQs were not sent to universities for feedback.

IV. Policies in the Final Stages of Revision

- SYS 175, Accreditation Visits and Reports
- SYS 175.A, Accreditation Visits and Procedure
- SYS 216, Academic Pay Policy
- SYS 425, Use of Personal Vehicles, Rental Cars and Fleet for Business Transportation
- SYS 1275, Recruitment Policies