

LAMAR UNIVERSITY  
INFORMATION TECHNOLOGY POLICIES

SECTION: Information Technology  
AREA: Information Security

Number: 10.01



**V. EXCEPTIONS**

- A. The ISO, with the approval of the Lamar University President, may issue documented exceptions to controls in this policy based on justifications communicated as part of the risk assessment process.

**VI. ENFORCEMENT**

- A. Failure to adhere to the provisions of this policy statement may result in:
  - 1. Loss of Lamar University Information Resources access privileges.
  - 2. Disciplinary action up to and including termination for employees, contractors, or consultants.
  - 3. Dismissal for interns and volunteers.
  - 4. Suspension or expulsion in the case of a student.
  - 5. Civil or criminal prosecution.

**VII. RELATED DOCUMENTS**

- A. Information Technology Policies and Standards Definition Catalog.
- B. Texas Business and Commerce Code
  - Texas Administrative Code TAC 202
  - Texas Government code 2054

**VIII. REVISION AND RESPONSIBILITY**

Oversight Responsibility: Information Technology

Review Schedule: Every three years

Last Review Date: 06,02, 2021

Next Review Date: 06,02, 2024

**REVISION LOG**

<b>Revision Number</b>	<b>Approved Date</b>	<b>Description of Changes</b>
<b>1</b>	06,02,2021	<b>New Policy.</b>