

6. Continuing Evaluation and Adjustment (16 CFR 314.4(e))

This Information Security Plan will be subject to periodic review and adjustment. The most frequent of these reviews will occur within the Information Technology Division, where constantly changing technology and evolving risks mandate increased vigilance. Information Technology, as well as other relevant areas, will conduct a biennial data and information security review. Continued administration of the development, implementation, and maintenance of the program will be the responsibility of the Coordinators who will assign specific responsibility for implementation and administration as appropriate. The Coordinators, in consultation with the Office of General Counsel when necessary, will review the standards set forth in this policy and recommend updates and revisions as necessary. It may be necessary to adjust the plan to reflect changes in technology, the sensitivity of student/customer data and internal or external threats to information security.

7. Disciplinary Action

To enforce this Plan, TTUHSC may take appropriate disciplinary measures directed to TTUHSC employees, faculty, students or affiliates. These disciplinary measures include, but are not limited to, letters of reprimand, suspensions with or without pay, or termination.