

## Student Affairs Technology Policy

<b>Title</b>	System Access Policy	<b>Approved Version</b>	1.0
<b>Reference</b>	Roles & Rights Table	<b>Next Review Date</b>	June 2016
<b>Owner</b>	Vice President Division of Student Affairs	<b>Date of Publication</b>	September 2015

<b>Policy</b>
<p>Access and functional authority to dedicated systems for Florida Atlantic University Division of Student Affairs will be based on established roles and rights. Exceptions may be granted with the approval of the appropriate management team.</p> <p>This policy is not intended to nor will supersede in part or whole any policy of the Office of Information Technology.</p>

<b>Purpose and Description</b>
<p>This is to insure the security, confidentiality, and integrity of the data of each system. All access to FAU Division of Student Affairs systems will be limited to those systems and functions that are appropriate for the position needs. Technology Services will work with each department to establish and maintain a table of roles and rights, per system, and map these to staff positions or others requiring access.</p> <p>The System Access policy is intended to assure appropriate levels of access not limit functionality or efficacy.</p>