

UPDATE: OPERATIONAL GUIDANCE AND POLICY FOR “CLOUD” COMPUTING

SHORT TERM PLAN:

Develop and publish operational guidance on appropriate use of cloud services, which will be piloted at CSE. Guidance will address the following:

- A process for informing and obtaining acknowledgement of department / business unit accountability for associated risks (e.g. compliance costs, breach investigation and notification, and electronic evidence discovery actions).
- Verification that department / business unit understands and has considered related compliance obligations.
- Identification of appropriate department control practices and procedures.
- Designation of an individual(s) in each department / business unit to coordinate usage and manage issues.

Status: A draft document will be produced to address the UW PASS Council's concerns and feedback from UW employees who were involved in the original cloud services policy work effort last fall. The Google Working Group will collaborate with those involved in the CSE pilot to formulate a draft of the guidance document. The draft will be reviewed by the PASS Council and shared with appropriate UW risk-related stakeholders. The document will also be reviewed with the Interim University Technology Advisory Committee (Interim U-TAC).

LONG TERM PLAN:

Office of the CISO and the UW PASS Council will lead an initiative to develop revisions to existing Appropriate Use Policy and Privacy Policy. This effort will consider broader policy architecture, operational practices and risk associated with the opportunities found in evolving technologies.

Status: The Office of the CISO is currently reviewing the UW privacy and security-related policies

- *Privacy Policy - the Office of the CISO has nearly completed a series of meetings with several stakeholders to discuss concerns that need to be addressed. An April-May timeframe is being targeted for an initial draft policy, which will be reviewed by the stakeholders, PASS Council, and Interim U-TAC. Further communication will be determined by the PASS Council.*
- *Appropriate Use Policy – the Office of the CISO is meeting with external and internal subject matter experts regarding policy content. Based on their feedback and the lessons learned from the above short term plan, the PASS Council will lead an initiative and scope the Acceptable Use Policy. The draft policy will be reviewed by Interim U-TAC.*