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1.0 SCOPE

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and procedures which reflect best practices in information security. Roosevelt University may engage a third party to support or perform this role.

3. _____: This group is responsible for the design, implementation, operations and compliance functions of the Information Security Program for all

of organization information systems; and (ii) ensure that personnel are adequately trained to carry out their assigned information security-related duties and responsibilities.

5.3 AUDIT AND ACCOUNTABILITY (AU)

Roosevelt University must: (i) create, protect, and retain system audit records to the extent

Roosevelt University must make every reasonable effort to respect a user's privacy. However, personnel do not acquire a right of privacy for communications transmitted or stored on organization resources.