

University Data Security 20DP-03
Office of the Commissioner of Higher Education

Audit Objectives: *(what the audit intends to accomplish or questions auditors will answer)*

1. Determine if the Montana University Systems have mature risk assessment procedures that ensure university data is protected
2. Determine if the current security governance structure provides security guidance and accountability through internal evaluations of security policies and procedures

Audit Scope: *(the boundary of the audit & subject matter auditors will assess)*

- Conducting security reviews related to the student database at each campus, excluding affiliate campuses
- Evaluating risk management maturity at each campus, excluding affiliate campuses
- Evaluating the management over student database network components at each campus, excluding affiliate campuses
- Review IT security governance and risk management at each campus, excluding affiliate campuses
- Evaluating current governance structure, forums, and resources provided by the Office of Commissioner of Higher Education to the universities