## **UNT System Information Security Mandate**

| Title:         | Mobile Device Encryption   |
|----------------|--|
| Implementation | June 4, 2014   |
| Date:          |  |
| Purpose:       | The purpose of this University of North Texas Information Security   |
|                | Mandate is to establish encryption as a requirement for all  |
|                | institutionally-owned mobile devices.  |
| Basis:         | UNT System Information Security Handbook adoption date June 4, 2014,   |
|                | https://itss.untsystem.edu/sites/default/files/unt_system_infomation_s   |
|                | ecurity handbook.pdf.  |
|                | 12.4.2 The System Administration and Institutions must encrypt   |
|                | institutionally-owned mobile devices. If a device is not capable of  |
|                | encryption, no Category I data (confidential) may be stored on the   |
|                | device.  |
|                |  |
| Expectations:  | The UNT System Regulation 6.1000 establishes the guiding principles of the UNT System Information Security Program. The System           |
|                | Administration and Institutions are required to adopt and implement  |
|                | information security programs, policies and processes that are consistent  |
|                | with the requirements set out in the Security Handbook and shall comply  |
|                | with the requirements of the Security Handbook.  |
|                | ,  |
|                | Confidential information must be encrypted if copied to or stored on a   |
|                | portable computing device, removable media, or non-agency owned computing device.  |
|                | The encryption status of all devices must be documented in ePolicy   |
|                | Orchestrator and provided to the Chief Information Security Officer.   |
|                | Encryption keys must be kept in escrow and must be managed by IT   |
|                | Shared Services.   |
|                | No Category I data may be stored on devices that are either  |
|                | <ul> <li>unencrypted or incapable of encryption.</li> <li>Institutionally owned mobile devices must be encrypted by April 10,</li> </ul> |
|                | 2015. Institutionally owned mobile devices that become operational   |
|                | after April 10, 2015 must be encrypted prior to deployment to end  |
|                | users.   |
|                |  |
| Exceptions:    | Under certain circumstances, exceptions to this process may be granted.  |
|                | All exceptions must be documented. Explicit requirements for mobile  |
|                | device encryption can be found in the UNT System Information Security  |
|                | Handbook. Requests for exceptions to this process may be submitted to  |
|                | the Chief Information Security Officer for review.   |
| Approval:      | Michael Dibart   |
|                | Michael Di Paolo, UNT System Associate Vice Chancellor for Information   |
|                | Technology   |