

Computer Systems Access

WIFA Policy #: IV.3

Purpose:

To establish controls of WIFA computer systems governing staff access

Policy:

Only WIFA staff and approved external users, such as auditors and EPA staff, are authorized to use WIFA's computing and network resources. WIFA has implemented a framework to establish information security controls governing administrative and staff access. These access controls are based upon staff roles and responsibilities.

Responsibility: IT Network Administrator

Statutory Reference: N/A

Rule Reference: N/A

Original Issue Date: August 21, 2013

Previous Amendment Date(s): N/A

Most Recent Amendment Date: October 6, 2017 (*Replaces All Previous Versions*)

Approval:



Executive Director

10/6/17

Date