UH ISO Compliance Survey

January 2013

60 Total Responses
Q1: Does your College/Division have security officers/contacts designated for individual departments (Yes/No)?

- Yes (42)
- No (18)
Q2: Select all types of Level 1 data you handle, manage, store or otherwise control.

- Total Responses: 60
- Social Security: 25
- Credit Card: 13
- Driver’s License: 11
- Government ID: 4
- Financial Accounts: 10
- Medical Records: 5
- Credit History: 2
- Intellectual Property: 4
- Other Level 1: 3
Q2: Also, provide the approximate # of records for each type.

<table>
<thead>
<tr>
<th>Level 1 Data</th>
<th>High</th>
<th>Low</th>
</tr>
</thead>
<tbody>
<tr>
<td>Social Security</td>
<td>2 million</td>
<td>5</td>
</tr>
<tr>
<td>Credit Card</td>
<td>20,451</td>
<td>3</td>
</tr>
<tr>
<td>Driver’s License</td>
<td>10,000</td>
<td>60</td>
</tr>
<tr>
<td>Government ID</td>
<td>25</td>
<td>10</td>
</tr>
<tr>
<td>Financial Accounts</td>
<td>2,342</td>
<td>9</td>
</tr>
<tr>
<td>Medical Records</td>
<td>30,000</td>
<td>30,000</td>
</tr>
<tr>
<td>Credit History</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Intellectual Property</td>
<td>50</td>
<td>45</td>
</tr>
<tr>
<td>Other Level 1</td>
<td>100,000</td>
<td>8</td>
</tr>
</tbody>
</table>
Q3: How many servers does your College/Division manage that contain Level 1 data?

- Yes (25)
- No (35)

High – 30 servers
Low – 1 server
Q4: What percentage of your College or Division machines have been scanned with Identity Finder in the last 12 months?

- Yes (45)
- No (15)
Q4: College/Division with 100% machines scanned with Identity Finder

- **Academic Affairs**
  - Enrollment Management
  - Enrollment Management Production Support
  - Registrar's Office (RAR)
  - Scholarships and Financial Aid
  - Veterans Service Office
  - Writing Center
- **College of Business**
- **College of Engineering**
- **College of Liberal Arts and Social Sciences**
  - Academic Affairs
  - Communication Sciences and Disorders
- **College of Natural Sciences and Mathematics**
  - Biology & Biochemistry
  - CASA (Math)
  - Computer Science
  - Geosciences
- **Division of Research**
- **ETUO**
- **Honors College**
- **Library**
- **Public Safety**
- **Student Affairs**
- **UH Admissions**
Q5: What percentage of your College or Division web servers/web sites have been scanned for vulnerabilities in the last 12 months?

- Yes (29)
- No (31)
Q6: Do you manage any systems (file or web) that require users to authenticate through a separate login?

*If yes, do these systems use CougarNet account for authentication or something else?*

- Yes (32)
- No (28)

- CougarNet (59 %)
- Local account (14 %)
- Vendor Software (10 %)
- Other… (17 %)
Q7: Do you have a written incident response plan? (Y/N)

Yes (24)  
No (36)
Q8: Has your College/Division implemented a Desktop Management solution that includes patch management (Y/N)?

- Yes (22)
- No (38)