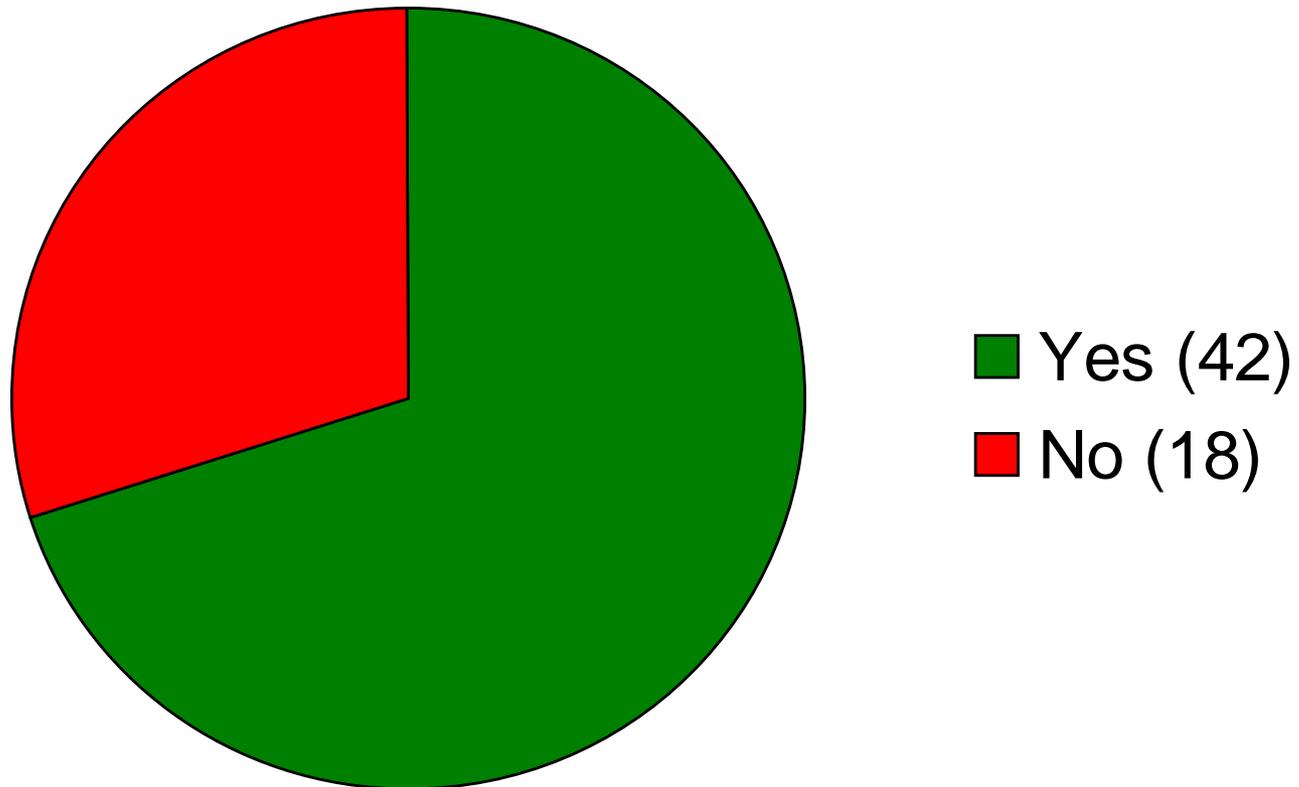


UH ISO Compliance Survey

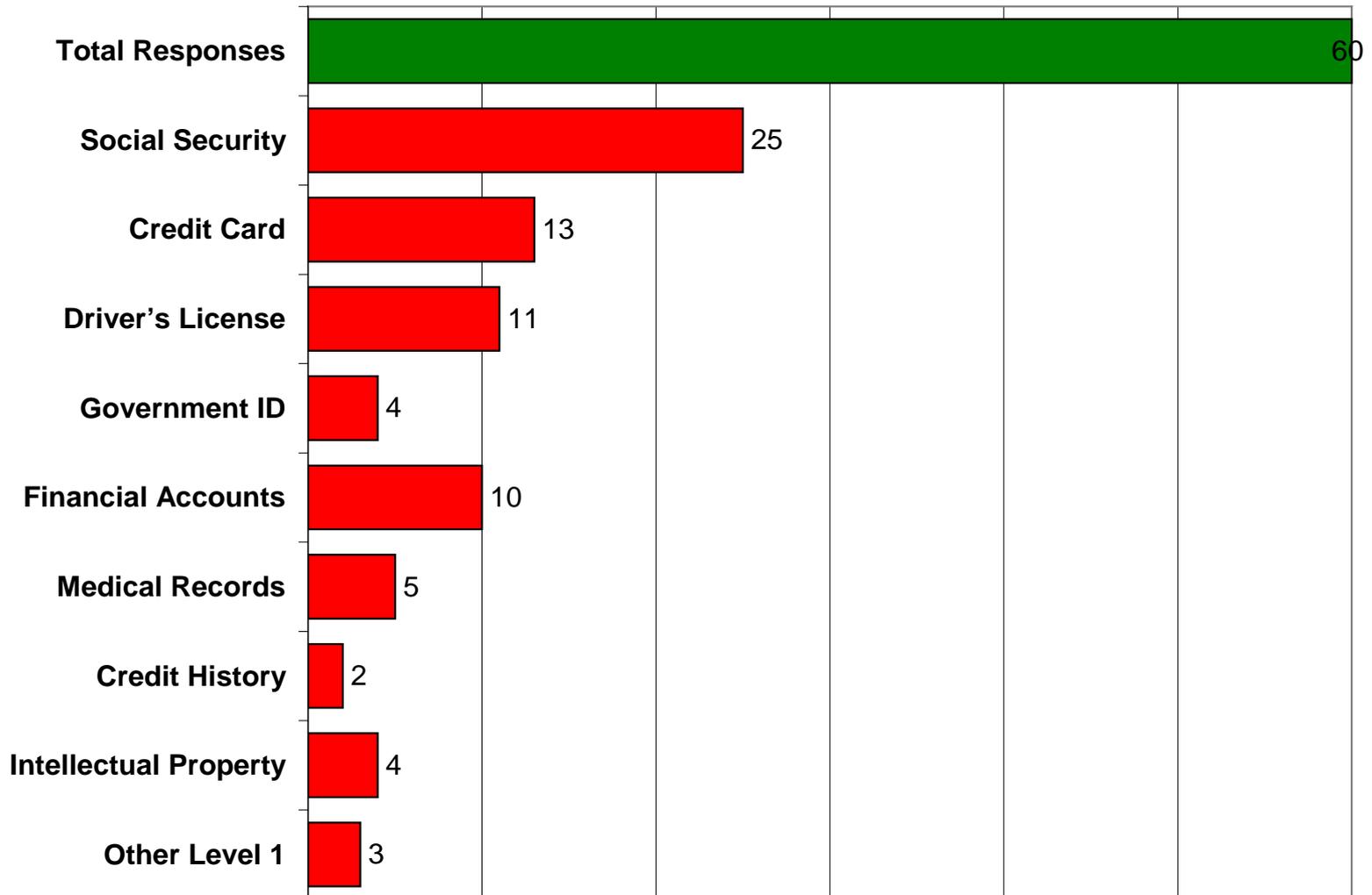
January 2013

60 Total Responses

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



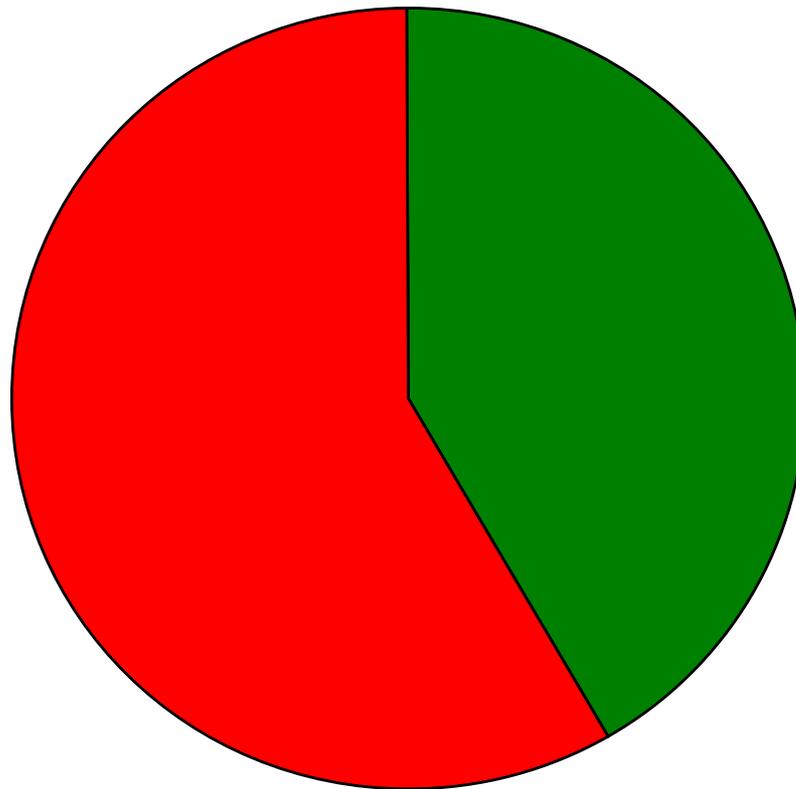
Q2: Select all types of Level 1 data you handle, manage, store or otherwise control.



Q2: Also, provide the approximate # of records for each type.

Level 1 Data	High	Low
Social Security	2 million	5
Credit Card	20,451	3
Driver's License	10,000	60
Government ID	25	10
Financial Accounts	2,342	9
Medical Records	30,000	30,000
Credit History	-	-
Intellectual Property	50	45
Other Level 1	100,000	8

Q3: How many servers does your College/Division manage that contain Level 1 data?



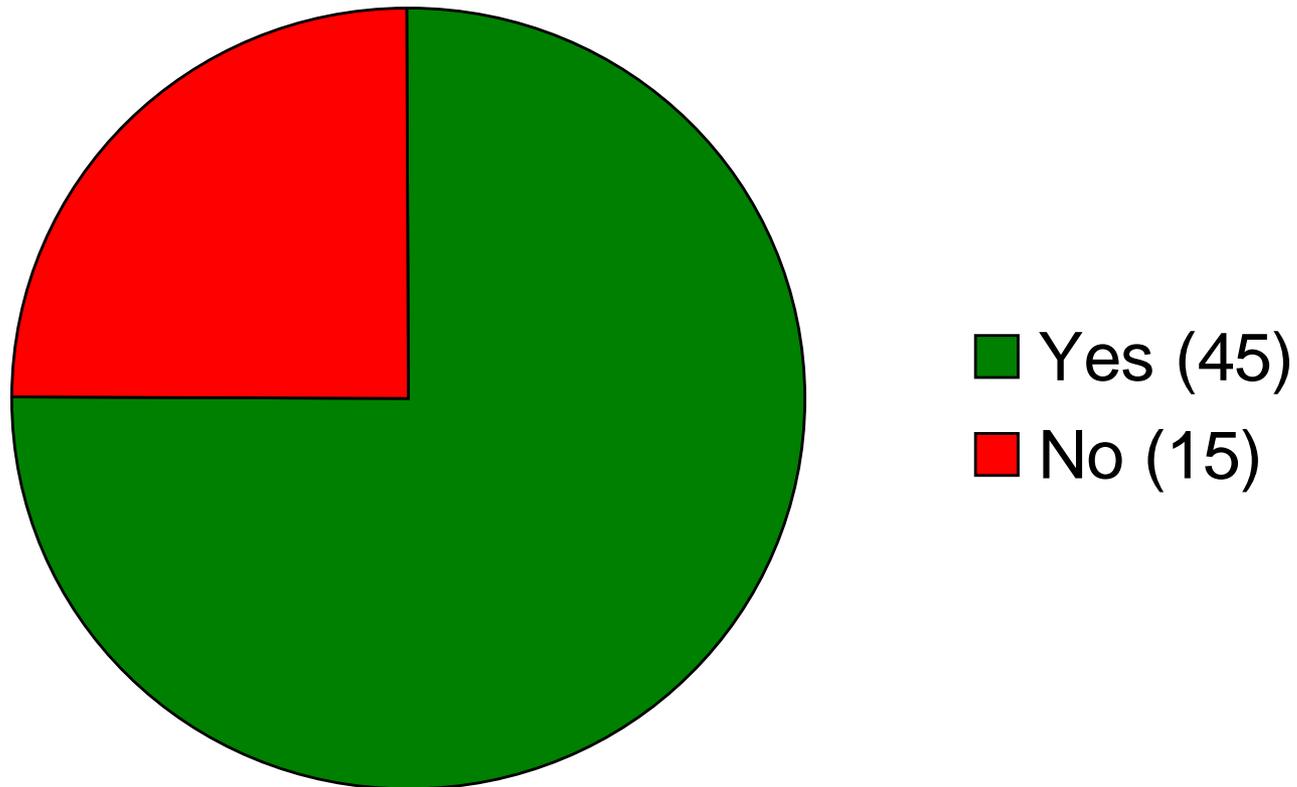
■ Yes (25)

■ No (35)

High – 30 servers

Low – 1 server

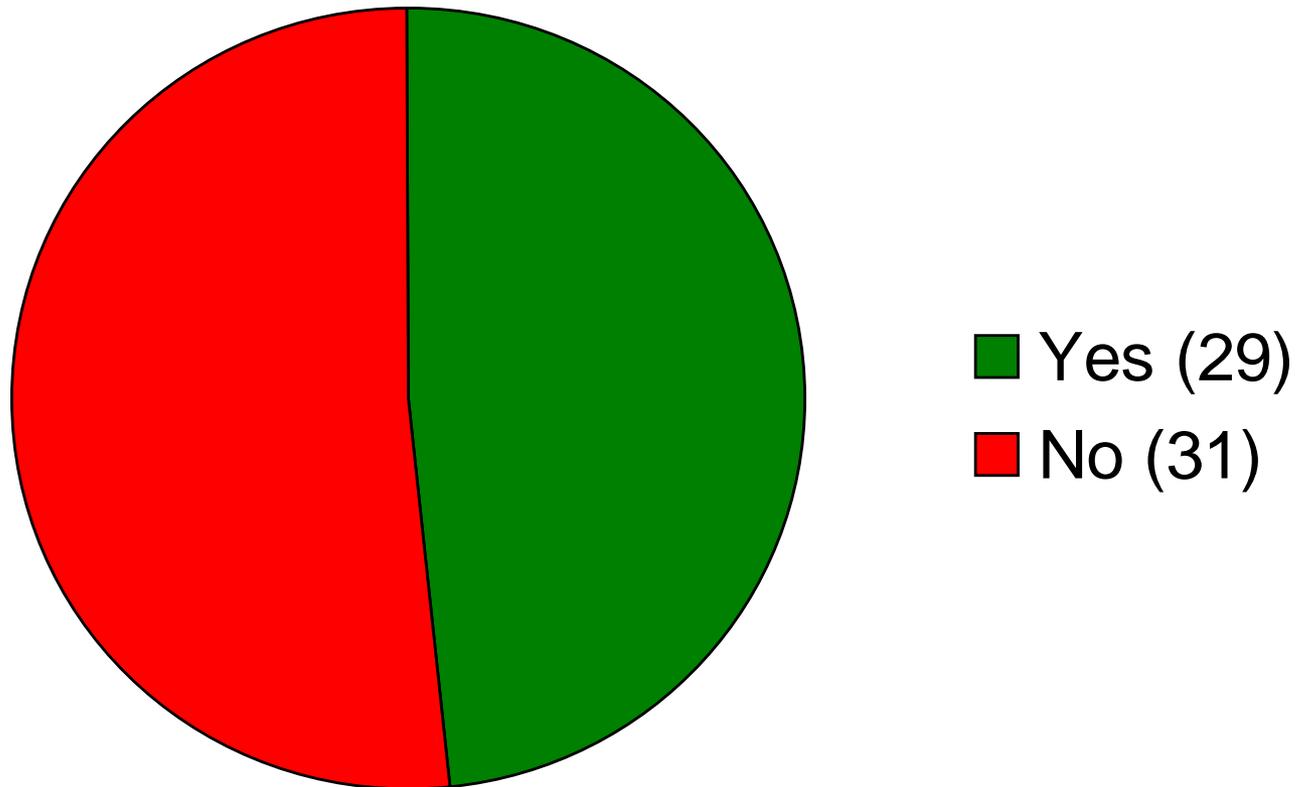
Q4: What percentage of your College or Division machines have been scanned with Identity Finder in the last 12 months?



Q4: College/Division with 100% machines scanned with Identity Finder

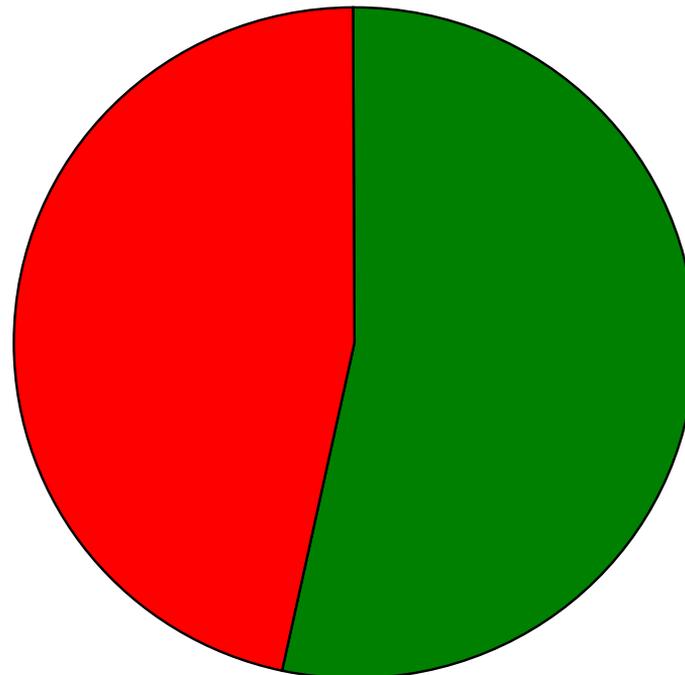
- **Academic Affairs**
 - Enrollment Management
 - Enrollment Management Production Support
 - Registrar's Office (RAR)
 - Scholarships and Financial Aid
 - Veterans Service Office
 - Writing Center
- **College of Business**
- **College of Engineering**
- **College of Liberal Arts and Social Sciences**
 - 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?



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)

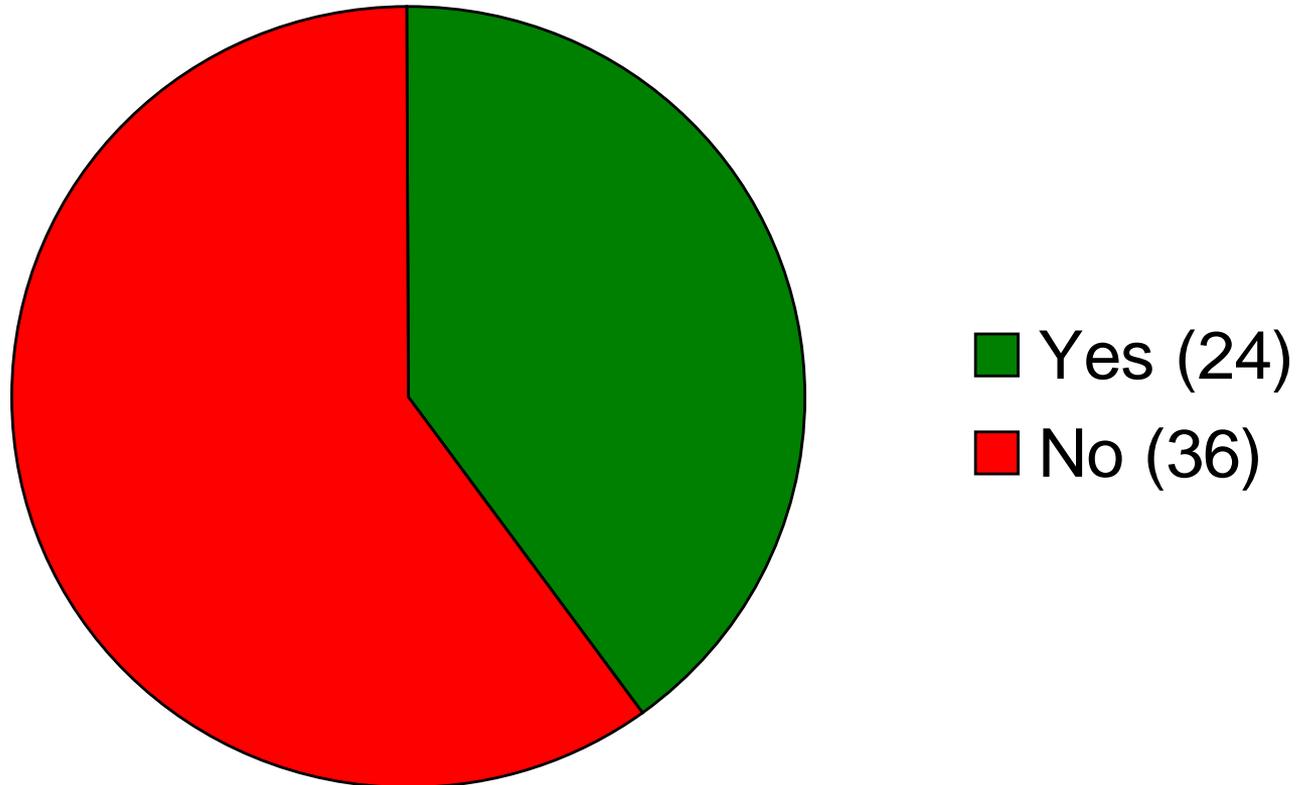
CougarNet (59 %)

Local account (14 %)

Vendor Software (10 %)

Other... (17 %)

Q7: Do you have a written incident response plan? (Y/N)



Q8: Has your College/Division implemented a Desktop Management solution that includes patch management (Y/N)?

