

RS.6.1 RELLIS Information Security

Approved March 8, 2022
Next Scheduled Review: March 8, 2027



Standard Summary

System Regulation *02.03.01, RELLIS Campus*, establishes the governance of the RELLIS Campus of The Texas A&M University System (system). The regulation provides that RELLIS standards, procedures, and delegations of authority apply to all activities, grounds, buildings, facilities, and individuals on the RELLIS Campus.

This RELLIS standard establishes the authority and responsibilities of the RELLIS Campus chief information security officer (CISO) and provides the minimum standards for the RELLIS Campus information security program.

Standard

1. The RELLIS Campus CISO is responsible for coordinating and monitoring the information security program on the RELLIS Campus under the supervision of the RELLIS Campus chief information officer and in consultation with the system CISO and member CISOs.
2. All individuals, including system employees, member employees and students, visitors, third parties, and outside contractors, must utilize the RELLIS Network as a Service when on the RELLIS Campus, including in buildings and other facilities at the RELLIS Campus that have been assigned to a member.
3. All individuals, including system employees, member employees and students, visitors, third parties, and outside contractors, must follow the cybersecurity control standards outlined in the system's Cybersecurity Control Standards Catalog along with any published RELLIS addendums when on the RELLIS Campus, including in buildings and other facilities at the RELLIS Campus that have been assigned to a member.

Related Statutes, Policies, or Requirements

[1 Tex. Admin. Code Ch. 202, Subch. C, *Information Security Standards for Institutions of Higher Education*](#)

[The Texas A&M University System Cybersecurity Controls Standards](#)

[NIST Special Publication 800-171](#) Protecting Controlled Unclassified Information in Nonfederal Systems and Organizations

[NIST Special Publication 800-172](#) Enhanced Security Requirements for Protecting Controlled Unclassified Information

[System Regulation 02.03.01, RELLIS Campus](#)

[System Rule 02.03.01.S1, RELLIS Standards, Procedures, and Delegations of Authority](#)

[System Regulation 29.01.03, Information Security](#)

Contact Office

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