

Third Party Information Security Governance

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1 Introduction

This document identifies roles and responsibilities within the university for:

- o Ensuring that the appropriate contractual obligations are put in place
- o

2.4 Security Controls

Suppliers will be required to indicate the technical and human controls that they have in place to protect university data and the regime they use to ensure the fidelity of those controls.

For example, Data held in an EU data centre would be expected to have controls at least equivalent to ISO 27001; we would expect to be provided with the scope, definition and results of a recent external penetration test and a schedule for the resolution of any issues identified through that testing.

The IT Security Manager is responsible for determining whether the supplier's controls are sufficient to the university's requirements.

3 Reassessment of Suppliers

The Head of CIS in conjunction with the IT Security Manager will periodically determine whether change to suppliers' software/service warrants: