

# 2009 Cyber-safety Survey Calendar

## August 2009

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	2009						2010					
	J	A	S	O	N	D	J	F	M	A	M	
Campus units complete paper survey version and review with internal management		■										
Management authorizes online survey completion		■										
Campus unit technical staff completes online survey		■										
IT Security Coordinator consolidates online survey results and shares with technical leads					■							
Technical leads prepare organizational compliance reports/plans					■							
Compliance plans reviewed by Dean/VC/VP and submitted to IET					■							
IT Security Coordinator reviews Cyber-safety reports/plans							■					
IT Security Coordinator and technical leads identify high-risk areas and common security needs							■					
IET Vice Provost and IT Security Coordinator meet with Deans/VC/VP (technical leads may participate)								■				
IET Vice Provost & IT Security Coordinator meet with Internal Audit Services to review CS results										■		
IET Vice Provost and IT Security Coordinator brief CODVC on annual cyber-safety compliance										■		