

DRAFT 2012 Cyber-safety Survey Calendar

Page 1 of 1

	2012		2013					
	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
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								