

Policy: GP0001	Category: General Provisions	Version Date: 09/02/2009
Title: <b>Applicable Information Security Regulations/Laws/ Policies</b>		Effective Date: 06/01/2007
Originating Unit: Security Program for the Information and Computing Environment Project		Last Review: 07/02/2009
Reviewer: HSC Chief, Information Security		Next Review: 07/02/2012

### **Purpose:**

The purpose of this policy is to identify Federal and State laws, industry regulations, and University of Florida (UF) policies that govern the management, protection and acceptable use of information assets, and to expressly include them in the UF Health Science Center information security program policy in our efforts to protect the privacy of individuals, and valued information assets of the UF Health Science Center..

### **Scope:**

This policy applies to all individuals and UF HSC Units that have been granted access to any Information Asset of the UF HSC Information and Computing Environment, including, but not limited to UF HSC faculty and staff, volunteers, students, and third parties.

### **References:**

1. The University of Florida Regulations: <http://regulations.ufl.edu/>
2. The University of Florida Acceptable Use Policy:  
<http://www.it.ufl.edu/policies/aupolicy.html>
3. The University of Florida Information Technology Security Regulations:  
<http://www.it.ufl.edu/policies/security/>
4. The HIPAA Privacy Manual issued by the UF Privacy Office:  
<http://privacy.health.ufl.edu/policies>
5. The HIPAA Privacy Rule: <http://www.hhs.gov/ocr/hipaa/finalreg.html>
6. The HIPAA Security Standards:  
<http://www.cms.hhs.gov/hipaa/hipaa2/regulations/security/default.asp>
7. Family Educational Rights and Privacy Act (FERPA):  
<http://www.ed.gov/offices/OM/fpco/ferpa>
8. State of Florida Statutes: <http://www.flsenate.gov/statutes/> chapters:
  - a. 252 Emergency Management
  - b. 815 Computer Related Crimes
  - c. 817 Fraudulent and Deceptive Practices
9. Florida Administrative Code: <http://www.flrules.org/>

10. Payment Card Industry (PCI) Data Security Standard:  
<https://www.pcisecuritystandards.org/>
11. University of Florida Finance and Accounting Directive 1.4.11.12 Credit Cards, E-Commerce Security and Management Policy:  
<http://fa.ufl.edu/uco/handbook/handbook.asp?doc=1.4.11.12>
12. The UF HSC Information Security Program: <http://security.health.ufl.edu>

**Policy:**

1. The policies, laws and regulations identified in the Reference(s) section above are included in the UF HSC Information Security Program insofar as they address the security of information. Federal and state information security regulations contain criminal and civil penalties and fines applicable to the HSC, its workforce and its students.
2. All UF HSC Information Security Program policies are subordinate to the University of Florida Regulations that address the security of information.
3. Owner's designees or delegates, users and custodians of UF HSC Information Assets must adhere to applicable policies, laws, and regulations including, but not limited to, those listed in the Reference(s) section above.