

Number: PS0004.02	Category: Physical Security	Version Date: 02/22/2010
Title: Physical Security of End-User Computing Devices		Effective Date: 07/20/2005
Originating Unit: Security Program for the Information and Computing Environment Project		Last Review: 12/04/2009
Reviewer: HSC Chief, Information Security		Next Review: 12/04/2012

Purpose:

To establish the minimum physical security requirements to be addressed by Unit ISMs for Health Science Center End-User Computing Devices and Connections in order to restrict access to authorized users and prevent tampering and theft of Information Assets.

Reference:

1. Policy PS0004: Physical Security and Usage of End-User Computing Devices

Standard:

1. The Unit ISA and ISM may determine additional minimum physical security requirements for HSC End-User Computing Devices that access or store only Unrestricted Information.
2. The following physical security requirements for End-User Computing Devices that create, access and/or store Restricted, Sensitive, and/or Operational information shall be implemented by or at the direction of the Unit ISM.

	Restricted/Sensitive	Operational
Access	<ul style="list-style-type: none"> • End-User Computing Devices shall be labeled or logged to enable identification of the device, location or owner and Unit responsible for managing the equipment. • Physical connections to End-User Computing Devices shall be limited to those necessary for the proper operations of the equipment. Unneeded connections shall be disabled. 	<ul style="list-style-type: none"> • Physical connections to End-User Computing Devices shall be limited to those necessary for the proper operations of the equipment. Unneeded connections shall be disabled.

<p>Physical Safeguards</p>	<ul style="list-style-type: none">• The End-User Computing Device shall be fully enclosed with no exposed internal wiring or access to internal structures.• End-User Computing Devices shall include physical access controls that limit physical access.• Cables shall not be run through public areas unless dictated by emergency need.• Display devices shall be able to be outfitted with view constraining equipment such as direct view glare screens or station dividers.	<ul style="list-style-type: none">• The End-User Computing Device shall be fully enclosed with no exposed internal wiring or access to internal structures.• Cables shall not be run through public areas unless dictated by emergency need.
----------------------------	---	---