

## Federated Service Provider Responsibilities

Each decentralized or federated service provider is responsible for supporting the policies, standards and procedures developed and published by the California State University Chancellor's Office (CO) and the California State University, Chico campus. Federated IT staff must complete appropriate specialized training necessary to ensure competence in areas of compliance, relevant policies, standards, and procedures. It is the responsibility of the federated IT employee to become familiar with and support the compliance efforts of the appropriate standards for their respective business unit. Listed below are references for selected areas:

### Web References

- Information security – Information Security Policies and Standards:  
<https://www.csuchico.edu/isec/policies/index.shtml>
- Account Management Standards:  
<https://www.csuchico.edu/isec/assets/documents/policies-standards/account-management-standard.pdf>
- Privileged Account Management:  
Standards <https://www.csuchico.edu/isec/assets/documents/policies-standards/privileged-account-procedure.pdf>
- Access Control Standards:  
[https://www.csuchico.edu/isec/assets/documents/policies-standards/8060\\_standard1.pdf](https://www.csuchico.edu/isec/assets/documents/policies-standards/8060_standard1.pdf)
- Change Control Standards:  
[https://www.csuchico.edu/isec/assets/documents/policies-standards/8055\\_change\\_control\\_standard.pdf](https://www.csuchico.edu/isec/assets/documents/policies-standards/8055_change_control_standard.pdf)
- Cloud Security Standards:  
<https://www.csuchico.edu/isec/assets/documents/policies-standards/8065.S003.pdf>
- Data Classification and Protection Standards:  
<https://www.csuchico.edu/isec/assets/documents/policies-standards/data-classification-and-protection-standard.pdf>
- Desktop security standards:  
<https://www.csuchico.edu/isec/assets/documents/policies-standards/min-desktop-security-standards.pdf> - All devices including desktops, laptops, iPads, servers etc. are to be registered in SCCM or JAMF
- Payment Card Industry Standards:  
<https://www.csuchico.edu/isec/policies/pcidss.shtml>
- Server Minimum Security Standards:  
<https://www.csuchico.edu/isec/assets/documents/policies-standards/server-security-baseline-standard.pdf>
- Vendor Management Standards:  
[https://www.csuchico.edu/isec/assets/documents/policies-standards/vendor\\_management\\_standard\\_new.pdf](https://www.csuchico.edu/isec/assets/documents/policies-standards/vendor_management_standard_new.pdf)
- Vulnerability Management Standards:  
<https://www.csuchico.edu/isec/assets/documents/policies-standards/vulnerability-management-baseline-standard.pdf>
- Accessibility: <https://www.csuchico.edu/arc/access-accomm/index.shtml>
- Security awareness and training:  
<https://www.csuchico.edu/isec/policies/policy-8035.shtml>