



Information Security	
Adopted: June 9, 2022	Last Reviewed/Revised: June 9, 2022
Next Scheduled Review: 2024-2025	
Associated Policies and Procedures I-02 Records Information Management I-07 Protection of Privacy I-30 Information Governance I-43 Use of Technology and Digital Citizenship VI-51 Security Breach Procedure VI-62 Use of Technology and Digital Citizenship VI-63 Social Media VI-81 Privacy Procedure VI-83 Information Governance	

Purpose

The purpose of this procedure is to outline the requirements of the Halton Catholic District School Board Policy I-47 Information Security.

Application and Scope

Halter Catholic District School Board (HCDSB) will be risk-focused, comprehensive, and responsive in meeting its cyber and data security commitment. It applies to all employees, third parties, and

References

- [EC Council's Critical Incident Response Team \(CIRT\) Security Officer Program, Version 3](#)
- [Gartner Glossary](#)
- [Information Governance for Executives: Fundamentals and Strategies, Robert F. Smallwood](#)
- [National Institute of Standards and Technology Resource Centre](#)
- [Open Web Application Security Project](#)
- [Phishing | What Is Phishing?](#)
- [Share from Google Drive on your Computer - Google Drive Help](#)
- [Using a secure method to collect or receive electronic documents](#)



14. Report all problems and concerns that relate to a possible or potential breach of information security to hcscsp.org_privacy and helpdesk@hcdsb.org. The latter is for issues related to IT technology. Refer to HCDSB procedure VI-51 Security Breach.
15. Apply a [security classification](#) to content (e.g., type confidential in email subject, insert content or in a text box widget on an internal site).
16. Ensure boundary and internal network protection controls are implemented and maintained in accordance with Municipal Freedom Information Protection Privacy Act requirements.
17. Account for specific and continuous changes to business operations, emerging risks, and the [strategic plan](#) utilizing information risk management best practices.
18. Maintain a program to effectively identify, prevent, minimize, protect information assets, detect incidents, regularly monitor, respond to, investigate, and recover from IT.
19. Maintain an asset and data inventory (to identify information in regards to sensitivity level) as well as a risk register (to document risk management decisions).
20. Ensure all third parties with access to confidential information agree to the provisions in HCDSB's third-party data sharing agreement.

APPROVED:

Administrative Council

AUTHORIZED BY:
