Information Security/Privacy Council (ISPC)

Purpose

The Information Security and Privacy Council (ISPC) provides strategic guidance, direction and oversight on matters related to information security and data privacy. The ISPC is a standing committee. It advises the VP for IT/CIO on strategic direction for information security and for privacy programs; reviews security and privacy related policies, procedures, and operations; and helps to identify and prioritize potential areas of vulnerability and risk. The ISPC will:

- Assist in the identification of emerging administrative, technical and physical safeguard issues relative to information security and data privacy;
- Provide guidance, feedback and business level support for University-level information security and privacy initiatives, strategies, policies, standards and procedures;
- Promote the cultural and climate changes necessary to integrate information security and privacy standards and best practices into the University's mission critical operations of education, research, service and administration;
- Provide strategic input to key information security and data privacy initiatives;
- Provide guidance and support in matters of compliance and enforcement when violations of security and privacy policies, standards, and procedures are discovered and investigated; Represent the interests of the broader University community regarding the potential impact of security and privacy technologies, policies and other related initiatives; and
- Collaborate with IT staff, system owners and data managers to construct and sustain a secure and scalable technology environment.

Meeting Schedule

The ISPC meets 6 to 8 times per year. A majority of the members must be present to conduct a meeting.

Membership

ISPC is comprised of university leaders who are responsible for implementing information security and privacy policies and standards within their respective units.

Position	Incumbent
Vice President for IT and CIO (Sponsor/Chair)	Pennie Turgeon
Information Security and Compliance Analyst	Tom Vallario
Sr. Director of Enterprise IT Architecture and Security	Todd Marra
Sr. Director Enterprise Applications/Decision Support Systems	Becky Frieden
Deputy General Counsel; Privacy Officer	Jordan Thompson
University Registrar	Ian White
Director of Financial Aid	Tricia Bowman
Executive Director of Human Resources	Katherine Zuliani
Director, Systems Integration for Enrollment Services	Christine Krut
Assistant Provost, Academic Affairs	Sheri Kelleher
Director of Advancement Services	Lisa Moore
Associate Dean of Academic Adv., Enrichment & Enrollment Support	Monika Rohde
Associate Dean, Operations - COM Liaison	Raquel Romanick
HIPAA Compliance Officer	Brian Harper
Asst. Treasurer and Controller; PCI Compliance Officer	Eileen Valerio
Assistant Professor, Education - Vancouver Liaison	Greg Gerber