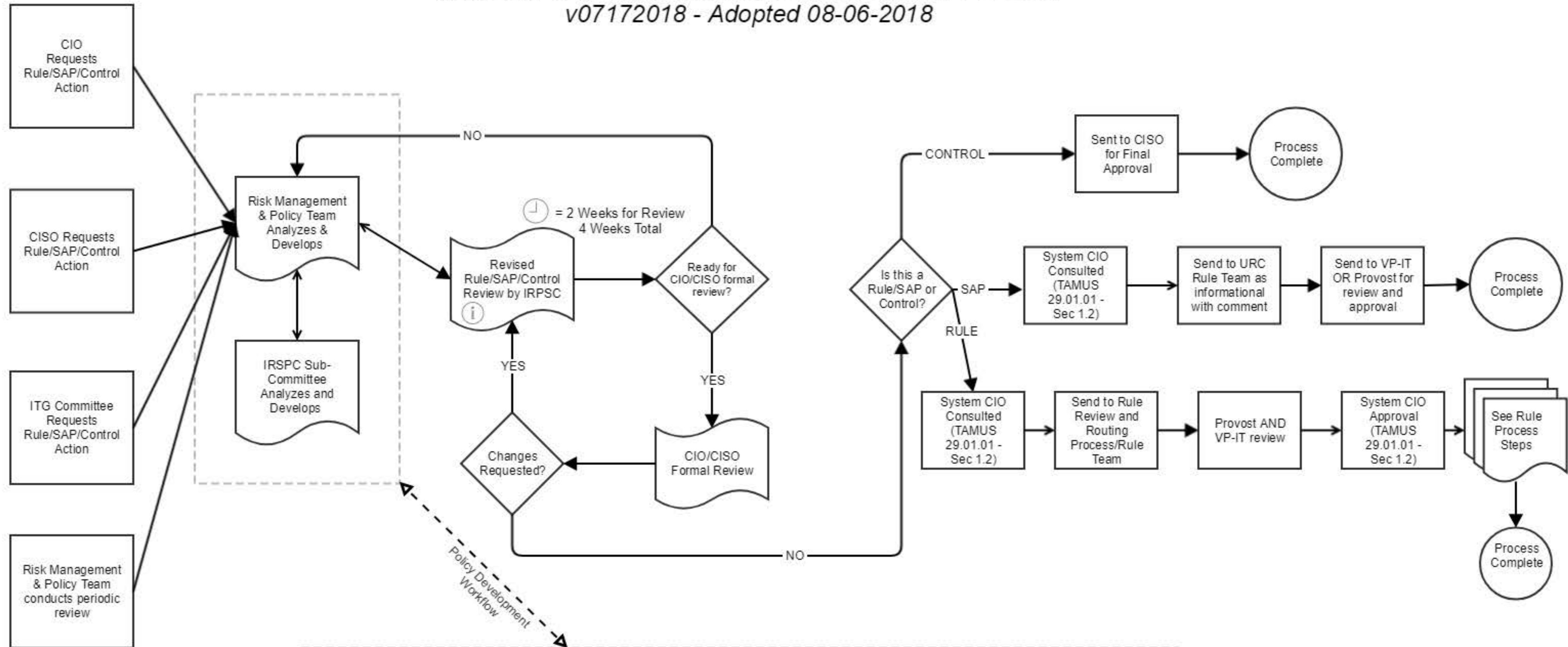


IRPSC IT SAP-Rule-Security Control Review Process

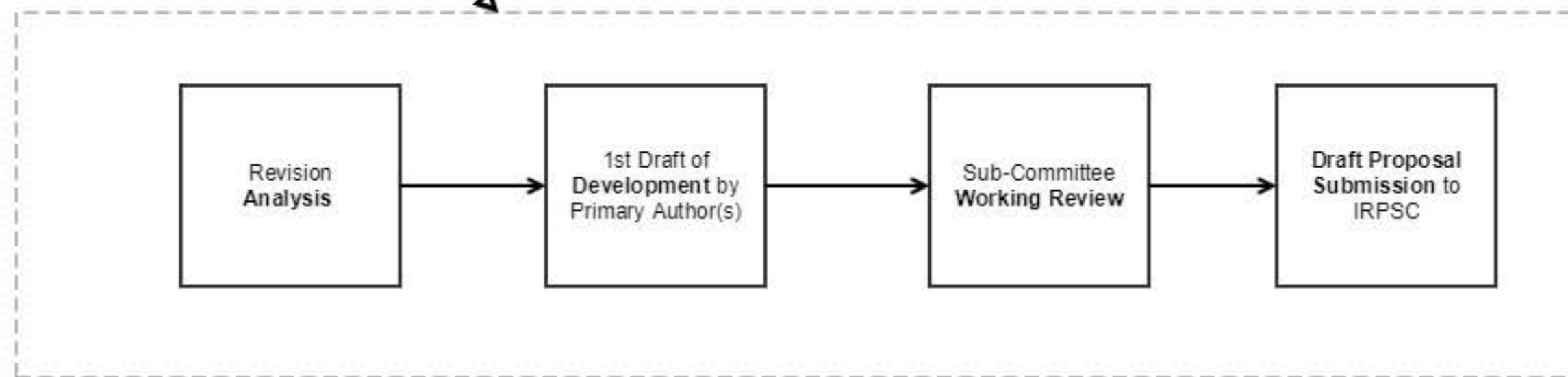
v07172018 - Adopted 08-06-2018



IRPSC Process Status Legend*

- i A = Recommend Approval
- AM = Recommend Approval with Minor Changes
- RD = Re-Development Needed
- SME = Subject Matter Expert(s) in University Community Requested
- ITG = Separate ITG Committee Review Needed

*With the exception of policies mandated by Federal, State, or Local law.



Policy Development Workflow Sub-Process