| **From:** | Rafi Lazimy |
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| **Sent:** | Tuesday, September 19, 2017 3:06 PM |
| **To:** | Secretary of the Faculty; Anja Wanner; MICHAEL LEHMAN; Bob TURNER; Joe Salmons |
| **Cc:** | Rafi Lazimy |
| **Subject:** | RE: Proposed Cybersecurity Risk Management Policy |

Dear Steve:
Thanks for putting the proposed policy on the agenda of yesterday's meeting of the UC. Indeed, this has to go to the Faculty Senate for a vote.

As you suggested, we will examine carefully the proposed Cybersecurity Risk Management Policy relative to our existing Electronic Data Policy.
My **very initial/preliminary** thinking is that the two policies complement each other. The focus of the existing Electronic Data Policy is privacy and authorized access to electronic data: "… to clarify the privacy and confidentiality status of electronic data and to draft procedures for the university to follow in providing access to information in this form." The focus of the proposed Cybersecurity Risk Management Policy is security and risk management: "…to ensure likelihood and impact of threats and vulnerabilities are minimized to the extent practical. … the focus of this policy is protection of University information or data and the associated information system or computing assets."

We recognize, however, that privacy and security are tightly linked to each other. As mentioned above, we will examine carefully the proposed policy relative to the existing Electronic Data Policy, and provide advice (if needed).

Best,
Rafi

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**From:** Secretary of the Faculty
**Sent:** Tuesday, September 19, 2017 1:19 PM
**To:** Rafi Lazimy <rafi.lazimy@wisc.edu>; Anja Wanner <awanner@wisc.edu>; Secretary of the Faculty <sof@secfac.wisc.edu>; MICHAEL LEHMAN <michael.lehman@wisc.edu>; Bob TURNER <bob.turner@wisc.edu>; Joe Salmons <jsalmons@wisc.edu>
**Subject:** RE: Proposed Cybersecurity Risk Management Policy

Dear Rafi,

This went to the UC on Monday, but due to time constraints was at this point just informational. The UC will take it up again at a future meeting, with an eye towards preparing it for Faculty Senate. This will definitely need to go to the Senate for a vote – and the Senate will also have to decide if it replaces or supplements our existing electronic data policy (https://secfac.wisc.edu/governance/faculty-legislation/ii-323-report-of-the-uw-madison-ad-hoc-electronic-data-advisory-committee/).

There is no room for this on the October Senate agenda, but I have tentatively slated it for the November meeting.

Best, Steve

**From:** Rafi Lazimy
**Sent:** Thursday, September 14, 2017 12:27 PM
**To:** Anja Wanner <awanner@wisc.edu>; Secretary of the Faculty <sof@secfac.wisc.edu>; MICHAEL LEHMAN <michael.lehman@wisc.edu>; Bob TURNER <bob.turner@wisc.edu>
**Cc:** Rafi Lazimy <rafi.lazimy@wisc.edu>
**Subject:** Proposed Cybersecurity Risk Management Policy

Dear Anja, Steve:

Attached is the proposed UW-Madison Cybersecurity Risk Management Policy. It was discussed by all IT Advisory Groups and endorsed by the ITC. It is submitted to the University Committee for deliberation, endorsement or approval, and subsequently to the Faculty Senate (if desired).

Mike Lehman (Interim CIO), Bob Turner (Chief Information Security Officer) and myself will be happy to discuss the proposed policy in the UC, answer questions, etc.

Thanks,
Rafi