ACL Policy

Title:	ACL Policy
Policy Number:	DV 032 / 07.18
Effective Date:	July 24, 2018
Issuing Authority:	VP for Development

1. RATIONALE

Controls what operations a user can perform on the resource and who can perform them. It is a set of rules or permissions that specify the conditions that are necessary to perform certain operations on a resource.

2. POLICY

ACL policies also provide the authorization service with information to make a yes or no determination for a request to access a protected object

- On the network level, ACL are configured on the switches level through rules that differentiates resources access between faculty, staff, students, servers and other.
- On the DC level, ACL are configured on the AD OUs that handles authentication, GPOs and other permissions for the different types of users (faculty , staff, students, servers, desktops and others).

3. RELATED DOCUMENTS

> IT Manual

4. APPROVAL AND REVIEW

OFFICER RESPONSIBLE: VP for Development

AUTHORITY: University Administrative Board
POLICY REVIEWED BY: VP for development, IT Department/ Infrastructure & Security

EFFECTIVE DATE: July 24, 2018

REVIEW DATE: As needed

REVISION HISTORY: None.

RELATED POLICIES: All University Policies and Procedures

FINAL APPROVAL BY THE PRESIDENT:

Signature:

Date: July 24, 2018