

## **1B SBCCC 700.7 Information Technology Security Committee Governance**

- (a) The Information Technology Security Committee (ITSC) is established to serve as an advisory body to the Executive Steering Committee and the State Board of Community Colleges addressing any of the following.
- (1) Information technology use and protection, including but not limited to data governance, privacy, compliance, cybersecurity, and IT standards.
  - (2) System-wide and enterprise deviations to established security standards.
  - (3) System-wide and enterprise risk management.
  - (4) System-wide enterprise solutions, configuration management.
  - (5) Areas of improvement for information technology security and related funding needs for the enterprise.
- (b) The ITSC shall be comprised of all of the following:
- (1) Two Permanent Members employed by the NC Community College System Office as follows:
    - (i) The Senior Vice President and Chief Information Officer.
    - (ii) The Associate Vice President, Chief Information Security Officer, who serves as the Committee Chair.
  - (2) Eight rotating members to provide information technology leadership representation from the community college campuses. Rotating members are appointed for three years. Initial rotating member appointments were staggered evenly for one, two, and three years to ensure continuity of knowledge and decision-making over time.
  - (3) Recommendations for appointments shall be made by the following community college associations:
    - (i) Three recommendations from the College Chief Information Officers Association (CIOA).
    - (ii) Three recommendations from the College Institutional Information Processing System (IIPS) Users Group.
    - (iii) Two recommendations from the ERP Executive Steering Committee (ESC).  
These appointments run concurrent to appointed service on the ESC.

(4) Associate Members may be appointed by the Committee Chair as needed for a specified duration to meet specific strategic needs or purposes.

*History Note: Authority G.S. 115D-5*

*Eff. [June 1, 2022](#)*