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## **MEMORANDUM**

TO: NC State Campus Community

FROM: Marc Hoit

Vice Chancellor of IT and CIO

Mardecia Bell

Chief Information Security Officer

SUBJECT: Endpoint Protection Standard (EPS)

DATE: September 27, 2018

To help protect university data and to comply with regulatory and university requirements, the university has published a new <a href="Endpoint Protection Standard">Endpoint Protection Standard</a> (EPS), which outlines minimum requirements for all "endpoints" (laptops, desktops, servers, smartphones, and so forth) that connect to the NC State network. Anyone using a personal device to connect to the NC State network and access university data has a responsibility to implement endpoint-protection controls as specified in the EPS standard.

Endpoint-protection controls vary in intensity depending on several variables including accessing data versus storing data on endpoints, endpoint ownership, and the level of data sensitivity (for example, ultra-sensitive, highly sensitive, or moderately sensitive). In some cases, using university-owned endpoints to access or store sensitive data is "Recommended (R)." However, when the data is ultra-sensitive or highly sensitive, it's "Mandatory (M)." See the Endpoint Protection Standard for details.

By June 30, 2019 (end of first EPS-implementation phase), all Windows-based and macOS-based endpoints must be managed by an approved Configuration Management System (CMS). A management environment for Linux endpoints is in the process of being approved and will be implemented during a later phase. For those with IT responsibilities, see <a href="Configuration Management Systems at NC State for details.">C State for details.</a>

The following controls are available now and must be implemented by June 30, 2019 for all university-owned endpoints: anti-malware, antivirus, software inventory, authentication, and Sensitive Data Identification and Remediation. Visit the <a href="EPS Implementation Phases">EPS Implementation Phases</a> page for deadline details. The university is relying on campus IT support staff to implement this standard for their respective areas. See Section 8 of the standard if you need an exception.

For additional information, please visit the <u>Endpoint Protection Standard Implementation</u> page and the associated <u>FAQs</u>. If you have any questions or concerns, please contact the NC State Help Desk at <u>help@ncsu.edu</u> or 919.515.4357 (HELP).