

Firewall & Router Review Policy

Purpose

Dakota State University (DSU) has established a formal policy regarding the review of firewalls and routers. The purpose is to protect the networks, devices, and information at the university as well as to be in compliance with the Payment Card Industry Data Security Standards (PCI-DSS).

Audience

This policy applies to all firewalls and routers in the DSU network.

Policy

- DSU will review rule sets on all firewall and router appliances, whether physical or virtual, no less than every six (6) months in accordance to the Firewall and Router Review Procedure document.
- Servers within the DSU network will have host based firewalls enabled and configured to allow requisite services only.
- Users will not disable the host based firewall on their systems unless advised to do so by ITS.

Enforcement

Devices found in violation of this policy may be denied access to the DSU network.

Related Policies

SD Board of Regents' Acceptable Use of Information Systems Policy 7:1
SD Board of Regents' Security of Information Technology Systems Policy 7:4
DSU Computing Privileges Policy

Revision History

This policy will be evaluated on an annual basis for ensuring its adequacy and relevancy regarding DSU's needs and goals.

Revision Date	Reviewed by
2014-03-14	Security Policy Committee