

Authorization

RECOMMENDED BY:

/s/ Mike Rackley
Chief Information Officer

5/23/13
Date

/s/ Jerome A. Gilbert
Provost and Executive Vice President

5/23/13
Date

REVIEWED BY:

/s/ Lesia Ervin
Director of Internal Audit

7/01/13
Date

/s/ Joan Lucas
General Counsel

7/26/13
Date

APPROVED:

/s/ Mark Keenum
President

8/21/13
Date

This policy has been superseded