



PROTECTIVE TECHNOLOGY POLICY

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| Policy: | |
| Policy Owner: | |
| Change Management | |
| Original Implementation Date: | |
| Effective Date: | |
| Revision Date: | |
| Approved By: | |
| Crosswalk | |
| NIST Cyber Security Framework (CSF) | |
| NIST SP 800-53 Security Controls | |
| NIST SP 800-171 Protecting Controlled Unclassified Information | |
| Center for Internet Security Critical Security Control | |
| Payment Card Industry Data Security Standard (PCI DSS) v3.2 | |
| Procedure Mapping | |
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Determines which events of those that can be logged are to be logged within the Pomona College system

Pomona College reviews and updates the existing set of logged events quarterly to ensure that the current set is necessary and sufficient

The Pomona College system generates audit records containing information that establishes what type of event occurred, when the event occurred, the source of the event, the outcome of the event, and the identity of any individuals or subjects associated with the event.

Pomona College system logs include, but are not limited to, the following types of information regarding events:

- Date
- Timestamp
- Source addresses
- Destination addresses

Pomona College system components record logs in a standardized format. In the event that a system component is unable to generate logs in a standardized format, log normalization tools are deployed to convert logs into such format.

The Pomona College system generates log records containing the full text recording of privilege command (h)-3(e)T0 Tc 0)-1.3s(d)-(r)5)2(h)C BTIT2 Tf9 0 0 9.25 5.9 m()TjETEMC /LBody 4MCID 8MC







The Pomona College system at managed interfaces denies network communications traffic by default and allows network communications traffic by exception.

The Pomona College system, in conjunction with a remote device, prevents the device from simultaneously establishing non-remote connections with the system and communicating via some other connection to resources in external networks.

The Pomona College system fails securely in the event of an operational failure of a boundary protection device.