

COLLECTION OF DECISIONS AND ORDINANCES OF THE UNIVERSITY OF SOUTH BOHEMIA IN ČESKÉ BUDĚJOVICE

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Rector's ordinance on the reform of the USB information security management system

PART ONE INTRODUCTORY PROVISIONS

Article 1 Purpose of information

The aim of this ordinance is to inform all employees and students of the University of South Bohemia in České Budějovice (hereinafter referred to as 'USB'), including cooperating organisations and companies or other interested parties, about the reform of the Information Security Management System (hereinafter referred to as 'ISMS'), which was introduced at USB in 2009 (Rector's Ordinance R 122).

Article 2 Purpose of the reform

The ISMS reform is being undertaken due to the acquisition of cyber security ('CS') responsibilities at USB, to ensure a uniform ISMS and related oversight of compliance within USB as it implements and complies with the requirements of relevant CS legislation¹ or in direct connection therewith.

USB uses information systems that meet the criteria of a significant information system (hereinafter referred to as 'SIS') according to Decree No 317/2014, on Significant Information Systems and their Determining Criteria. It follows that USB is becoming the administrator and operator of a SIS.

The ISMS in place at USB does not meet the current requirements of CS legislation¹ for an SIS as developed by the National Cyber and Information Security Authority.

¹ Act No 181/2014, on Cyber Security and on Amendments to Related Acts (Cyber Security Act); Decree No 82/2018, on Security Measures, Cyber Security Incidents, Reactive Measures, Submission Requirements in the Field of Cyber Security and Data Disposal (Cyber Security Decree); Decree No 317/2014, on Critical Information Systems and their Defining Criteria; Directive (EU) 2016/1148 of the European Parliament and of the Council of 6 July 2016 on measures to ensure a high common level of network and information systems security in the Union.

PART TWO REFORM OF ISMS AND CS USB POLICIES

Article 3

Introduction of the new ISMS and CS USB basic policy

A new ISMS and USB CS basic policy is being issued, entitled '*ISMS-000 Information Security Basic Policy*,' which serves primarily to notify the public that USB is committed to following this policy in meeting the requirements of applicable CS legislation¹ or in direct relation to them.

Article 4

Implementation of new ISMS and CS USB policies

Simultaneously with the issuance of the new basic information security policy, all 23 policies in the form specified by Annexe 5 to Decree No 82/2018, the Decree on Security Measures, Cyber Security Incidents, Reactive Measures, Submission Requirements in the Area of Cyber Security and Data Disposal (Cyber Security Decree), will be gradually introduced.

Subsequently, refining guidelines, procedures or processes and other CS documentation will be developed for these policies.

Article 5

Storage of ISMS and CS USB policies

All cyber security documents such as policies, guidelines, procedures or processes and other CS documentation will be stored on the USB Wiki website, available at: <https://wiki.jcu.cz>.

Individual cyber security documents will be stored according to their *Traffic Light Protocol 2.0*² classification as determined by the Cyber Security Management Committee and the Cyber Security Manager.

TLP:CLEAR classification documents are freely available to the public on the USB Wiki public website. This classification covers the new ISMS basic policy and the USB CS or other documents for which this classification is deemed appropriate.

Documents with a higher classification than TLP:CLEAR are either available to all USB employees, USB students, and LLL participants, or only to specific USB employees or other authorised individuals. They are also only available by successfully logging into the non-public section of the USB Wiki website.

² TLP website: <https://www.first.org/tlp/>



**PART THREE
FINAL PROVISIONS**

Article 6

1. This ordinance enters into force and takes effect on the date of its publication on the public section of the USB website.
2. This ordinance repeals Rector's Ordinance No R 122 of 23 February 2009 and Rector's Ordinance No R 130 of 1 June 2009.

prof. Ing. Pavel Kozák, Ph.D., m. p.

Rector

Prepared by: Jan Urbánek, USB Cyber Security Office

Distribution list: USB management, Deans of USB faculties, Directors of all other constituent parts of USB