

BLINN COLLEGE ADMINISTRATIVE REGULATIONS MANUAL

SUBJECT: *Information Systems Supply Chain Risk Management*

EFFECTIVE DATE: July 20, 2023; amended September 19, 2023

BOARD POLICY REFERENCE: CS

PURPOSE

Develop policies and procedures for information system supply chain risk management.

PROCESS

Supply Chain Risk Management Policy and Procedures (MA-01)

The College District

- A. Develops, documents, and disseminates to information system owners:
 - 1. A supply chain risk management policy that addresses purpose, scope, roles, responsibilities, management commitment, coordination among organizational entities, and compliance; and
 - 2. Procedures to facilitate the implementation of the supply chain risk management policy and associated supply chain risk management controls; and
- B. Reviews and updates the current:
 - 1. Supply chain risk management policy biennially; and
 - 2. Supply chain risk management procedures annually.

Supply Chain Risk Management Plan (SR-02)

The College District

- A. Develops a plan for managing supply chain risks associated with the research and development, design, manufacturing, acquisition, delivery, integration, operations, and disposal of the information systems, components or system services.
- B. Implement the supply chain risk management plan consistently across the organization; and
- C. Review and update the supply chain risk management plan as required, to address threats, organizational or environmental changes.

Supply Chain Controls and Processes (SR-03)

The College District

- A. Establish a process or processes to identify and address weaknesses or deficiencies in the supply chain elements and processes of information systems in coordination with CISO and information system owners;
- B. Employ the following supply chain controls to protect against supply chain risks to the system, system component, or system service and to limit the harm or consequences from supply chain-related events: TX-RAMP; and
- C. Document the selected and implemented supply chain processes and controls in the TX-RAMP Questionnaire.

Acquisition Strategies, Tools and Methods (SR-05)

The College District

Employs the following acquisition strategies, contract tools, and procurement methods to protect against, identify, and mitigate supply chain risks: TX-RAMP,

Notification Agreements (SR-08)

Establish agreements and procedures with entities involved in the supply chain for the system, system component, or system service for the: notification of supply chain compromises; results of assessments or audits; Using:

- A. Vulnerability scanning;
- B. Vendor notifications;
- C. MS-ISAC, TX-ISAO notifications; and
- D. Other publications

Component Disposal (SR-12)

Dispose of organization-defined data, documentation, tools, or system components using media protection or equivalent methods.