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Date Reviewed	Description of Changes
8/17/2023	

This policy outlines how Alvernia University (“AU”) controls the configuration of its network, systems, and applications. It applies to all AU managed infrastructure, but excludes systems provided to AU as a service and hosted by the vendor, rather than on AU’s network.

Title or Role	What They are Responsible For
Chief Information Officer	Maintains and Enforces this policy.
IT Team Members	Responsible for implementing this policy.



This policy defines how AU defines and maintains a controlled information technology environment, including how changes to network components, servers and applications are evaluated, tested, and deployed to the production environment, and how AU protects itself from unplanned changes to that environment. Configuration Management is a key part of managing the overall risk to the AU organization.

Below are a few key terms:

(CM) comprises a collection of activities focus



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