THE UNIVERSITY OF ALABAMA IN HUNTSVILLE

CHARTER OF UNIVERSITY IT GOVERNANCE FRAMEWORK

Number 06.01.04

Division Administration – Office of Information Technology (OIT)

Date June 2018; Reviewed/Revised April 28, 2025

Purpose The purpose of this policy is to establish the charter and framework of The

University of Alabama in Huntsville's ("UAH" or "University") information

technology (IT) Governance.

Policy Leading universities use IT governance to maximize academic and business

value through strategic and sustainable investment, provide for risk management via cybersecurity best practices, policies and procedures, and create dialogue and transparency around IT practices that impact the entire academic, research,

and business missions of the university.

Governance Framework

The Chief Administrative Officer or his/her delegate, the Chief Information Officer (CIO), may, from time to time, create such IT Advisory Councils and Task Forces as needed to ensure the effective and efficient use of technology in enabling the enterprise to achieve its strategy and goals within acceptable levels of risk. Advisory Councils are standing bodies that represent a cross-section of the entire campus and provide input and advice to the CIO. An Advisory Council may also create either standing or temporary Task Forces to assist with the research and work of the Advisory Council. Task Forces are temporary bodies usually comprised of experts or specialists, formed for analyzing, investigating, or solving

a specific problem.

Review The Chief Information Officer is responsible for the review of this policy every five

(5) years (or whenever circumstances require).