SO | Southern OREGON UNIVERSITY

Linux Laptop Exemption Form

Employee Name: _____ SOU ID #: _____

Employee Department: _____

Device Serial # / Service Tag: _____

Reason for Exemption: _____

_____

_____

_____

Terms of Exemption

Any suspected tampering, unauthorized use, or other suspicious activity on the device on the network shall be immediately reported to the SOU Information Technology department.

SOU reserves the right to inspect the device for compliance at any time without warning and reclaim devices at their discretion.

SOU requires that the following measures are taken to continually secure the device:

- The device must run a supported version of its installed operating system.
- Full disk encryption must be implemented and active on the device.
- The device must be updated to the state of being fully patched no less than once a month.
- The device must have a local firewall installed, enabled and configured to prohibit inbound traffic for which there is not a specific need.
- The device must run a Mandatory Access Control system such as AppArmor or SELinux.
- All accounts that allow access to the device must meet the SOU password policy: https://inside.sou.edu/assets/it/docs/password-requirements.pdf.
- I.T. may update these terms at their discretion.

The undersigned agree to uphold the Terms of Exemption in this document for the indicated device.

Employee Signature: _____ Date: _____

Director Name: _____

Director Signature: _____ Date: _____

CIO/ISO Signature: _____ Date: _____