

Community and Technical Colleges 2011 Compliance Certification Form

2011 IT Portfolio Certification for _____

My college has reviewed and updated its IT Security Program.

Yes
 No

If you completed your security audit between September 1, 2010 and August 31, 2011, please provide the completion date: _____

Your signature below indicates your college has complied with the ISB IT Portfolio Policy and Standards required of Community and Technical Colleges:

College President Signature

Date

Print Name

Please send a signed scanned or PDF copy of the portfolio certification form to:
submitportfoliocompliance@dis.wa.gov

or in hard copy to:
Office of the Chief Information Officer
PO Box 42440
Olympia, WA 98504-2440