

Access Control Policy

Context: What follows is a list of internal PSU documents (by type) that are relevant to the development of a building and access control policy.

Sharon Blanton Document Inventory:

- Powerpoint - This ppt shows the design of access cards and delineates who/why someone should have one.
- Spreadsheet - Shows costs of access control servers, Software and Storage.
- MOU - Delegation of Authority for Facilities and Planning to Manage Access Control
- MOU - Delegation of Authority for ID Services to Manage Access Control
- MOU - Delegation of Authority for Transportation and Parking Services to Manage Access Control
- MOU - Delegation of Authority for University Housing to Manage Access Control
- PDF - Prepare Lenel Test Environment / Integrate Banner & Lenel
- PDF - Lenel Database Optimization / Review Feature Set of Lenel Platform
- Gantt Chart - PSU roadmap (planning document for implementation of Lenel)
- Lenel Document - Physical Security Program
- Draft Policy - Card Readers and Pad policy
- Draft Policy - University Physical Security and Access Control Policy
- Governance - Proposed Access Control Organizational Structure
- Memo - Authorized Access Requesters form
- Memo - Budget Type in Card Access
- Spreadsheet - Bid quotes for converting doors to card access
- Schematic - Campus Lenel layout for card access
- Policy - PSU ID Services Policies
- Position Description - Badge Access System Application Administrator
- Contract - System Services and Support for Lenel Card Access program

CPSO Document Inventory:

- Draft Policy - Early un-dated draft policy (with card replacement costs)
- Draft Policy - Card Access policy
- Contract Appendix - Design and construction standards for Access Control
- Draft Policy - PSU Physical Security and Access Control Policy

University Policy Committee Documents:

- For New Policies - Administrative Policy Plan (this is the first step in determining whether an idea should be made a campus-wide administrative policy)
- PSU Policy Template - Preformatted Word template to be used when drafting all new or revised policies.