



Software Management Policy



- 4.2 The procurement or implementation of new, or upgraded, software must be carefully planned and managed. Any software development undertaken for or by the University must follow a formalised development process or methodology appropriate for the type of development being undertaken. Information security risks associated with such projects must be assessed and mitigated.
- 4.3 Business requirements for new software or enhancement of existing software shall specify the requirements for information security controls.
- 4.4 Formal change control procedures, with comprehensive audit trails, must be used for all changes or upgrades to business software



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