

**Saint Michael's College  
Information Security Plan Annual Report**

**Department:** \_\_\_\_\_

<b>Classified Information (ISP Section #2)</b>	<b>Sources of Risk (ISP Section #1)</b>	<b>Safeguards (ISP Sec #4-5)</b>	<b>Disaster Recovery (ISP Section # 8)</b>	<b>Service Providers (ISP Section #9)</b>

Signature: \_\_\_\_\_

Name (please print): \_\_\_\_\_

Title (please print): \_\_\_\_\_