Created: 07/16/2025 Revised: 08/18/2025

Reviewed: 08/18/2025

ND IT Governance Changes

IT Policies

- 7/15/2025
 - o Data Classification Policy
 - Annual Review, CMS data language updates, updated Table 2 & 4
 - Prohibited Technology Policy
 - Updated Section 5.1
- 06/17/2025
 - Prohibited Technology Policy
 - Linked to Prohibited Technologies List
- 05/13/2025
 - o Prohibited Technology Policy Updates
- 04/04/2025
 - o Prohibited Technology Policy Creation
- 1/7/2025
 - Data Classification Policy
 - Table 2 & 3 Updated
- 12/10/2024
 - o Artificial Intelligence Policy Annual Review
- 2/8/2024
 - Artificial Intelligence Policy
 - Transparency Section, Labeling AI Use
- 08/27/2024
 - o Data Classification Policy Annual Review
- 1/31/2024
 - o Artificial Intelligence Policy Creation
- 05/16/2023
 - Data Classification Policy Creation

IT Guidelines

- 08/18/2025
 - o International Traveler Guidelines Annual Revisions
- 12/10/2024
 - o Artificial Intelligence Guidelines Annual Review
- 11/06/2024
 - o International Traveler Guidelines Annual Review
- 01/30/2024
 - o Artificial Intelligence Guidelines Creation
- 10/27/2023

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- o International Traveler Guidelines
 - Changed language from employee to team member
- 06/15/2023
 - o International Travel Guidelines Annual Review
- 07/05/2023
 - o International Travel Guidelines Creation
- 07/10/2017
 - o Electronic Records Management Guidelines Revisions
- 09/30/2004
 - o Electronic Signature Guidelines Revisions