



Campus Access Control System: Access Level Control Requirements

In accordance with the [Fredonia Cash Control Standards](#), [NIST 800-53 Security and Privacy Controls for Information Systems and Organizations](#), and the University Police physical security guidelines, the below Access Control Level Control Requirements apply to the State University of New York at Fredonia ("UNIVERSITY") physical spaces with assigned [Access Control Levels](#):

A. Level 1 Access Control shall mean the (public) physical security level assigned to exterior and interior doors generally accessed by the public.

Control Requirements

1. Single factor card access control readers using the Fredonia Corporate 1000 iclass number.
2. Building Access Coordinators shall approve access.

B. Level 2 Access Control shall mean the (private) physical security level assigned to residential living spaces or spaces with equipment owned by the UNIVERSITY generally accessed by the campus community.

Control Requirements

1. Single factor card access control readers using the Fredonia Corporate 1000 iclass number.
2. Building Access Coordinators shall approve access.

C. Level 3 Access Control shall mean the physical security level assigned to exterior and interior doors to (restricted) areas such as evidence rooms, permanent cash storage areas, data centers, disaster recovery sites and file rooms storing Restricted data.

NOTE: "Permanent cash storage areas" refer to rooms where cash is being stored on an on-going basis and has the potential to exceed \$1000.00 at any given time.

Control Requirements

1. 2Factor card access control readers using the Corporate 1000 iclass number AND six digit PIN.
2. University Police managed security camera system minimally on egress and ingress points accessing the area.
3. Building Access Coordinators and Departmental Directors/Chairperson/Head/Dean shall approve access.

Approved by the Chief of University Police, Director Internal Control and Information Security Officer on 7/18/2017.