

1. Purpose

The Asset Management Standard defines technology assets. These assets include physical, virtual, software, and non-public institutional and research data assets (refer to **Executive Memorandum 42**) from receipt and inception to final disposal. It includes requirements for the maintaining of an accurate, up-to-date inventory, as well as requirements for the classification of assets based up on their value to The University of Nebraska System and its affiliates.

2. Scope

4.1.3 Information System & Software Asset Record Minimum Attributes

Software asset records must include, at a minimum, the following attributes:

Asset name

Risk classification based on type(s) of data stored, processed or transmitted

System / Asset owner

System / Asset administrator (who is maintaining this application)

Patch Date

System / Asset version

System / Asset purpose

Hardware asset software is located on (if applicable)

Manufacturer

Asset status

Number of asset licenses owned

Number of assets deployed

IT license type (e.g. user based, enterprise etc.)

4.1.4 Asset Inventory Reconciliation

7. Related Information

The following is a listing of related Policies, Executive Memoranda, Standards, Controls, and Procedures.

NIST 800-53
NIST 800-171
NU Executive Memorandum 16
NU Executive Memorandum 26
NU Executive Memorandum 41
NU Executive Memorandum 42

University-Wide Policies & Guidelines - <https://nebraska.edu/offices-policies/policies>
ITS-00 Information Technology Definitions and Roles
ITS Knowledge Base - <https://uofnebraska.sharepoint.com/sites/NU-ITS/KB>

8. Approvals and Revision History

Approval of this Standard:

	Name	Title	Date
Authored by:	Richard Haugerud	IT CISO	08/08/2022
Approved by:	Bret Blackman	IT CIO	08/08/2022

Revision history of this Standard:

Version	Date	Description
1.0	08/08/2022	Initial Standard Published