Information Security Advisory Council (ISAC)

July 25, 2012
Agenda

» Welcome
  • Greeting/Introductions

» Updates/Year in Review
  • Staffing Changes
  • Security Operations
  • Breach x2
  • PII Compliance
  • PCI Compliance
  • Security Assessments
  • Network Liability Insurance

» Policies
  • Cloud
  • Social media
  • Other WIP policies

» Membership
  • Review

» Next Meeting
  • Location – LSC
  • Agenda Items?
Staffing

» ISO
  • Joe
  • Leilani
  • Jim

» Security Admin
  • Eric
  • Elise
  • TBD

» Security ERP Admin
  • Sean
  • Reggie

» Student Workers x3
Security Operations

- DMCA Tracking
- Vulnerability Mgmt/Malware Mgmt
- Threat Assessment
- LOCUS Security
- Policy Updates
- Security Assessments
- Awareness (Website, etc.)
Breach

» 2 breaches in the last year

» Improper disposal of documents (School)
  • Approx. 550

» Unauthorized server/records access (HSD)
  • Approx. 100
PII Program Update

<table>
<thead>
<tr>
<th>PII 2012 Status</th>
<th>Current</th>
<th>Expired</th>
<th>Total</th>
<th>In Review</th>
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</thead>
<tbody>
<tr>
<td>Data Stewards Reporting</td>
<td>67</td>
<td>35</td>
<td>61</td>
<td>26</td>
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<tr>
<td>PII Complete Information</td>
<td>2650</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td># Identity Finder Computers</td>
<td>934</td>
<td></td>
<td></td>
<td>35%</td>
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<tr>
<td>Computers Scanned</td>
<td>766</td>
<td></td>
<td></td>
<td>82%</td>
</tr>
<tr>
<td>PII Found</td>
<td>165</td>
<td></td>
<td></td>
<td>17%</td>
</tr>
<tr>
<td>PII Left on Device</td>
<td>3</td>
<td></td>
<td></td>
<td>0.32%</td>
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</table>

- Program reset to run on perpetual basis.
- Bi-annual scans aligned with July and December time frames
- Identity Finder in production.
2012 PCI-DSS Compliance Review

Partnered with our vendor to streamline the process and to make it easier to complete the PCI survey year over year.

Documentation, evidence, and configuration collection finished.

Next Steps: Distribute remediation tasks.
2012 Security Assessment

1. OIP
   • 2 High, 2 Medium, 2 Low
2. MAXxess
   • 0 High, 2 Medium, 2 Low
3. Faculty & Staff Salary Systems
   • 3 High, 1 Medium, 4 Low
4. CBORD
   • 3 High, 3 Medium, 2 Low
5. PCI
   • 1 High, 6 Medium, 4 Low
6. Vault (HSD)
   • 2 High, 7 Medium, 3 Low

Next Steps: Review findings with vendor, directors and system owners.
Network Liability Insurance
Policies

» In Progress
  • Cloud Computing - ITESC
  • Social Media - Redline

» Proposed
  • Revision of RESNET router policy
  • Enterprise Review
  • Governance
  • Working Draft Approvals
Membership

CHARTER
The Information Security Council will provide guidance and oversight of the Information Security program with an emphasis on risk assessment, risk prioritization, strategy and policy issues.

MISSION STATEMENT
The mission of the Information Security Advisory Council is to assist management in securing University information assets, regardless of format, by providing guidance and oversight in the creation of an information security and risk management program. This includes directing security strategy, deciding on project priorities, recommending security policies and procedures, and ensuring compliance to applicable laws, regulations and contractual requirements, as well as monitoring the effectiveness of the information security program, and serving as an advocate of the information security program.

» Verify Meeting Frequency
» Verify Departments
» Verify Members/Roles
# ISAC Membership

**Chair:** Jim Pardonek, ITS

<table>
<thead>
<tr>
<th>Department/Area</th>
<th>Primary</th>
<th>Alternate</th>
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</thead>
<tbody>
<tr>
<td><strong>Academic Affairs</strong></td>
<td></td>
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<tr>
<td><strong>Advancement</strong></td>
<td>Ron Iwanski</td>
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<tr>
<td><strong>Finance</strong></td>
<td>Cory O’Brien</td>
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<td><strong>Financial Assistance</strong></td>
<td>Tad Verdun</td>
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<tr>
<td><strong>Human Resources</strong></td>
<td>Carol Mc Cormack</td>
<td>Mike Capulong</td>
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<tr>
<td><strong>ITS - Infrastructure</strong></td>
<td>David Wieczorek</td>
<td>Jeff Apa</td>
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<tr>
<td><strong>ITS - Applications</strong></td>
<td>Cheryl Heckel</td>
<td>Charlotte Pullen</td>
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<tr>
<td><strong>Registration &amp; Records</strong></td>
<td>Diane Hullinger</td>
<td>Eric Pittenger</td>
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<tr>
<td><strong>Risk Management</strong></td>
<td>Shauna Connelly</td>
<td>Sue Bodin</td>
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<tr>
<td><strong>Student Development (OSCCR)</strong></td>
<td>Tim Love</td>
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<tr>
<td><strong>Ex-Officio</strong></td>
<td>Jim Sibenaller</td>
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Next Steps

Next meeting

• Location – LSC

• Agenda items?