Information Security Advisory Council (ISAC)

October 1, 2015
Agenda

• **Updates**
  • UI SO Staff - Updates
  • Application Pen Testing
  • PCI 2015 - Update
  • Information Security Risk Assessment
  • LSA – Feedback (Discussion)
  • Awareness

• **Discussion Topics**
  • Policy Review
  • ISAC Membership
  • Policy Review Working Group
  • Bradford NAC
  • PII Program Issues

• **Demos (Time Permitting)**
  • Loyola Aware
Updates

» UISO Staff Introduction
  • Cai Wang
    o PCI Program
    o Awareness
    o Remediation Management

» Application Pen-Testing
  • 8 Applications tested between 6/8 – 6/19
  • 0 Critical, 3 High, 24 Medium and 2 Low Vulnerabilities
  • Reports delivered to system owners
  • Remediation in Progress

» PCI 2015 - Update
  • 90% Complete
  • Compliance Date 10/20/15
Updates

» Information Security Risk Assessment Status
  • 5 Identified Risk Treatments for FY-2016
  • Password Complexity/2 Factor Authentication
  • Enhance use of SIEM technology
  • Staffing
  • Awareness*
  • Vulnerability Management*

» LSA Feedback – Discussion
  • Who is using LSA?
  • Issues/Complaints?

» Awareness
  • National Cyber Security Awareness Month
  • Security and Donuts Sessions
  • Ask Information Security Table
  • Newsletters
  • Loyola Aware - Sakai

* Active Program
Discussion Topics

» Policy Review Feedback
  • How was it received?
  • Faculty/Staff Pushback

» ISAC Membership
  • Perception of the Committee
  • Correct membership levels?
  • Improve Participation / Engagement

» Policy Review Working Group
  • Review of feedback from affected teams
  • Creation of a sub-group for edits/updates
  • Assignment of policy creation to source team (explain; server policy owned by server team)

» Bradford NAC
  • Turn scanning back on?
  • Increase timeout for off-net devices?

» PII Program Issues
  • Scheduling / Not meeting deadlines
  • Change to scanning schedules?
  • Program Reboot?
Demos

» Loyola Aware
Next meeting December (TBD)

• Tentative Agenda
  • Policy feedback review
  • Revisit Privacy Policy
  • Multi Factor Authorization Expansion
  • DLP for Cloud
  • Others?