Information Security Advisory Council (ISAC)

July 25, 2013
Agenda

» Welcome
» New Staff Introductions
» 2013 PCI-DSS Update
» PII Program Update
» Awareness
» Draft Policy Review
» Next Meeting
Introduction of New UISO Staff

» Yuan Liu
  • ERP Security Administrator
  • Loyola Graduate
  • Roles – PeopleSoft Admin, NAP, PII Program

» Brett Weston
  • Security Administrator
  • Marquette Graduate
  • Roles – Daily Information Security Management, PCI
2013 PCI-DSS Compliance Program

- Program Began in April
- Early Completion Targeted
  - October 1, 2013
- Effort Ahead of Schedule
  - 81% Complete as of July 21
PII Program Update

- Identity Finder remotely scans for SSNs and Credit Card Numbers
- Data Steward notice all to leave their computer powered on and log on during the scan period
- Review results of computers only those potential PII is found
- There are 8 policies governing the protection of Personal Data
  - Data Classification Policy
  - Loyola Protected & Sensitive Data Identification Policy
  - Electronic Security of Loyola Protected & Sensitive Data Policy
  - Physical Security of Loyola Protected & Sensitive Data Policy
  - Disposal of Loyola Protected & Sensitive Data Policy
  - Encryption Policy
  - Personal Information Protection Compliance Review Protocol
  - Data Breach Response Policy
- See [http://www.luc.edu/its/aboutus/policies.shtml](http://www.luc.edu/its/aboutus/policies.shtml)
Security Awareness Program

» 2013 Security Awareness Program Grid
Draft Policy Review

- Access Control Policy
- Antivirus Policy
- Computer Security Standard
- Incident Response Plan
- Incident Response Plan – Appendix
- Log Management Standard
- Network Firewall Policy
- Network Firewall Standard
- Password Standards
- Router and Switch Standard
- Security Awareness Policy
- Security Policy
- Server Security Standard
- Vulnerability Assessment Policy
Next Steps

Next meeting

- September
- Location – LSC
- Agenda Items?