Information Security Workgroup

Meeting Notes
Wednesday, January 9, 2019
Education, Building 02, Room 024 at 1:00-2:00 pm

Present:  
David Mason, Academic Affairs  
Bill Leddy, ANTS  
Craig Nelson, University Development  
Eumi Sprague, CPC  
Rakesh Goel, CENG  
Jarrod Plevel, CAFES  
Doug Lomsdalen, ITS  
Gary McCrillis, ITS  
Kathryn Hammer, ITS  
Debra Valencia-Laver, CLA  
Arthur Huebner, CSM  
Darren McClelan, CPC  
Derek Gragson, CSM  
Joe Emaker, OCOB  
Ryan Matteson, ITS  
Kyle Gustafson, ITS  
Jon Vazquez, ITS

Guest:  
Alison Robinson, ITS

Next meeting:  
April 10, 2019 at Building 02, Room 024

I. IT Governance
Alison Robinson shared information about the new IT governance. The structure includes six workgroups. The Information Security Coordinators make up the Information Security Workgroup, the ISM will be the Chair and represent the workgroup at the Information Technology Management Council (ITMC). A new website will be coming for workgroups, members, and meeting notes. ITS provides admin support to each workgroup.

Discussion about the voting structure for project prioritization. This is a collaborative approach. Competing interests would get elevated to ITMC and the President’s Cabinet. ITMC sets the vision, priority and pace for Cal Poly.

II. ICT – Information & Communication Technology
EI&T is now called ICT. This new name coincides with new laws and CSU CO executive order 1111. No change to the Information Security Review process.

III. ARSA – Annual Risk Self-Assessment
Draft ARSA reports were sent at the beginning of December with a handful of follow-up questions. Aim to provide final report by early February.

IV. LastPass
Hosted a learning session that was well received. Roll out is scheduled for March 2019. LastPass Premium will be provided for free to CP students for personal use; CP credentials will be required to activate/renew account. Working on outreach to students, i.e. booth at Dexter Lawn and UU. Recommend that employees use a different LastPass account for personal data.
V. **OS/Security End of List Update**
Appreciate seeing how much effort is going into transitioning away from Windows 7. This was first announced a year ago. At that time ~1500 machines needed to be updated and ~785 remain. Some Windows servers need to be transitioned.

Starting January 2020 Google Chrome will no longer support TSL 1.0 and 1.1. All other major browsers will follow during first half of 2020. Warnings will pop up and warn users about the certificate not being valid. This is for HTPS enabled. This effects Concur, Adobe Creative Cloud, and VPN.


~500 Apple machines use an Apple OS that are beyond their end of life.

VI. **Spirion**
Conducted a campus-wide scan in November 2018 of workstations to collect data about Level 1 data. Summary of data is as expected. A high-level report is being summarized for the Chancellor’s Office. Results can be provided by area. ISC requested for ITS to send the report to each area.

VII. **Eramba**
The government compliance software project is moving forward. Working toward being able to use one tool rather than using multiple tools. ISO is configuring the application and developing internal workflows. Discussion about requests for software and looking at it from a multi-college effort vs. individual college purchases.

VIII. **MBAM (Microsoft BitLocker Administration and Monitoring) (action item from last time)**
AMBAM is available. Please contact Jon Sehmer or Kacee Weaver with hardware issues. A policy change will be coming about an encryption scheme.

IX. **Other notes**
ISO is looking at the future for endpoint protection modernization. Hope to have a solution available come April or May. Symantec license expires in September 2019.

X. **Action Items**
ISO: Send sensitive Data Report to Information Security Workgroup.