



Information Security Workgroup

April 8, 2019

Zoom Session

Present:

Doug Lomsdalen, ITS	Lynne Harrington, Academic Affairs
Troy Weipert, A&F	Kelley Sebastian, Office of the President
Derek Gragson, CSM	Arthur Heubner, CSM
Kristy Cutter, OCOB	Joe Emenaker, OCOB
Craig Nelson, UD	Eumi Sprague, CPC
Rick Salomon, Student Affairs	James Mwangi, CAED
Jeff Nadel, CENG	Jarrold Plevel, CAFES
Debra Valencia-Laver, CLA	Arthur Huebner, CSM
Jon Vazquez, ITS	Gary McCrillis, ITS
Brian Gautry, CPC	David S. Bains, CPC
Craig Schultz, ITS	

Absent: Richard Cavaletto, CAFES

I. 2020 Annual Risk Self-Assessment (ARSA)

The 2020 ARSA will kick-off this month (April). Gary McCrillis highlighted the aspects of the 2020 execution.

- a. Focus
 - i. Improve asset inventory; correlate inventory of assets to security tools; and improve the ARSA questionnaire and process.
 - ii. Physical security
 - iii. Implementation of CIS critical security controls
- b. Due: 6/26/2020
- c. Deliverables:
 - i. Division/College Asset worksheets
 - ii. Division/College Server worksheets
 - iii. Identify assets belonging to respective College/Division on our unknown asset worksheet
- d. Follow-ups
 - i. We'll review all inputs; generating documentation as necessary around "claimed" systems
- e. Final report will be issued by 9/25/2020 and we'll present roll-up info at our October ISC meeting.

II. KeyServer Update

- a. ITS/ISO is making KeyServer available to Cal Poly ISCs and their delegates. KeyServer is an enterprise, integrated computer/software asset management solution.
- b. Craig Schultz shared with the group how KeyServer can be used for asset management (e.g., desktops, laptops, servers, ...). A future phase will include details on software management.
- c. Throughout the presentation, Craig provided insightful information about how KeyServer can help at the Division and College levels.
- d. This quarter yet, we will be adding additional capabilities in KeyServer:
 - Ability to filter computers by products installed / not installed and versions
 - Ability to identify Microsoft KB/Hotfix installs per computer (Win Only)
 - Apple purchase and warranty information
- e. Craig will be sharing OneDrive invites out with detailed instructions on how to get started in KeyServer.

III. Security Tidbits

- a. Work from Home Securely
 - i. ITS Knowledge Base article: <https://calpoly.atlassian.net/wiki/x/1gCfCw>
 - ii. NINJIO Work from Home Securely Episode ([SumTotal](#)) / ([MS Stream](#))
- b. Windows Updates from Home
 - i. More info to come.
- c. OneDrive
 - i. Cleared for the storage of Level 1 data and external sharing (e.g., outside of Cal Poly)
 1. Not cleared for Payment Card Industry data or Personal Health Information
 2. Not authorized to share externally any Level 1 data.
 - a. Use authorized transfer mechanisms (e.g., MoveIT, Encrypted Email,...)
 - ii. Enabled through our deployment of Prisma SaaS Cloud Access Security Broker; on the lookout for external sharing of L1 data, malware uploaded and so on.

IV. Action Items

Each ISC (or Delegate): Provide the following info to Gary McCrillis to start the ARSA process

- List of users who need to access/answer the ARSAQ (in Eramba)
- List of users who need to upload Server Worksheet (in Eramba)
- List of users who need to access “Unknown” spreadsheet (in OneDrive)
- List of users who need to access YOUR Division/College spreadsheet (in OneDrive)

Doug: Provide guidance for Windows Updates from Home when released/published

Doug: Research additional security controls we can introduce around OneDrive

V. Next Meeting

- a. July 8, 2020, 1:00 pm – 2:00 pm, Bldg 02 / Room 024 or Zoom