



Information Security Workgroup

April 14, 2023

Session Notes

Present:	Joe Borzellino, SEM	Jon Takehashi, UD
	Trish Brock, R-EDGE	Joan Pedersen, UCM
	Rick Salomon, Student Affairs	Lori Serna (A&F)
	Cheryl May, AA	Doug Lomsdalen, ITS
	James Mwangi, CAED	Kyle Gustafson, ITS
	Andrew Kersten, ITS Client Service (C)	Gary McCrillis, ITS
	Troy Weipert, ITS Client Services (D)	Jon Vazquez, ITS
	Jennifer Boncich, CAFES	Craig Schultz, ITS
Absent:	Bridget Benson, CENG	Emily Taylor, CSM
	Matthew Ryan, CPC	Josh Machamer, CLA
	Kelly Sebastian, Office of the President	Margie Coolidge, UP (HR/AP)
	Vince Hunter, ITS Client Services (B)	Craig Nelson, UD
	Arthur Heubner, ITS Client Services (A)	Kristy Cutter, OCOB

I. ICT True-up Project and Renewals

- The ICT True-up project has ended – thank you for your support!
 - ICT True-Up pool: 373
 - Final count of ICTs updated: 193
 - Final count of ICTs decommissioned: 173
- Our ICT Renewal trigger emails has been met with resounding success. During the Winter Quarter we sent out 87 with a 90% response rate (keeping/decommissioning).

II. Annual Risk Self Assessment 2023 (ARSA23)

- Kick-off: 4/24 | Due Date: 5/26
- Focus area for ARSA23:
 - Physical Security
 - Annual Access Review for L1 & L2 Apps/Services
- ISO will:
 - Provide a How-To guide for both the ARSA Questionnaire and the Access Review.
 - Utilize OneDrive for sharing and capturing evidence.
 - Utilize Eramba for the Questionnaire, prepopulated with answers from last year.
 - Provide the list of L1 & L2 ICTs requiring review.

III. Security Projects

- Windows Hardening
 - Informational.
 - To improve security and address a finding on our last two Information Security audits we will be rolling out policies to Windows workstations on campus.
 - We will be working with Zone Support Managers and ISCs regarding timeline and communication for different areas on campus.
- New Vulnerability Management Software
 - Informational
 - We have been using Qualys for 12-13 years, it has issues, and it is doubling in price.
 - We have narrowed it down to two options: Rapid7 Insight or Tenable.io.
 - We will procure the replacement early in the next Fiscal year (July) and work to remove Qualys and install the new tool in its place over the summer and into the early parts of the fall quarter.

IV. Action Items

[] Doug Lomsdalen: Provide ARSA23 Kick-off message on April 26.

V. Next Meeting

July 14, 2023 @ 1:10pm