

Information Security Coordinator
Meeting Minutes
April 10, 2019

Attendees: Kelly Sebastian; David Mason; Rick Salomon; Craig Nelson; Eumi Sprague; Rakesh Goel; Jarrod Plevel; Debra Valencia-Laver; Arthur Huebner; Darren McClellan; Kristy Cutter; Joe Emenaker; Alison Robinson

ISO Team: Doug Lomsdalen; Kyle Gustafson; Gary McCrillis; Jon Vazquez

Attachments: 2019Q2 ISC Presentation; 2019Q2 ARSA Presentation; Microsoft Lifecycle Infographic; Apple Lifecycle Infographic

I. Eramba

Gary McCrillis shared with the group a high-level overview of Eramba, our Governance, Risk and Compliance tool. We will be using Eramba this year to facilitate gathering data from the Annual Risk Self-Assessment.

Gary is available to provide training on using Eramba for ISCs and Division/College IT Coordinators (email Gary at gmccrill@calpoly.edu).

II. Annual Risk Self-Assessment -- 2019

2018 is behind us and it's time for the 2019 Annual Risk Self-Assessment. We will send a formal email to kick off the process, this will include all required instructions and links to applicable supporting documentation. We request all data be submitted by June 14th.

Gary McCrillis will work with each ISC to determine who needs accounts in Eramba. Eramba will be used to fill out the ARSA Questionnaire and upload the Sever worksheet.

This year we're going to use Survey Gizmo to collect user workstation data. We discussed internally collecting minimal data from the users; we decided to leave the entry form the same, but only require: username, position, college/division, and department. For your preview: <https://surveys.calpoly.edu/s3/ARSA-2019>

III. OS/Security End-of-Life Updates

We continue to monitor progress being made on reducing the number of operating systems being updated across the campus. We currently have less than 278 days before Win7/Server 2008/R2 and SQL2008 reach end-of-life.

Attached are current infographics highlighting/identifying the locations (by college / division) where we have these older operating systems (Microsoft/Apple).

We used this opportunity to highlight a couple of other items:

- Major browser support for TLS 1.0 and 1.1 ends January 2020
- Redhat/CentOS 6.X will reach end-of-life on November 20, 2020

IV. LastPass

Official LastPass rollout to Faculty and Staff is scheduled for May 2019. Communication via the Cal Poly Report, pay stub stuffers and Security Forum (scheduled for late May).

Users will be able to self-enroll through the Service Desk (<https://servicedesk.calpoly.edu/lastpass>)

Successful rollout of the Premier personal edition to the students occurred in April.

V. End-Point Modernization -- Sophos

A team of Cal Poly IT personnel (from ITS and several colleges) chose Sophos as the best fit for the campus as a modern end-point protection platform. Sophos will replace the Symantec platform. Symantec must be removed from all Cal Poly machines by September 30, 2019.

ITS will work on developing deployment packages in May; our goal is to make them available as soon as possible to facilitate testing (no later than Jun 1).

Details coming soon: personal home edition of Sophos is available for download.

VI. Migration to Office 365 Email -- Security

Cisco IronPort device, providing a layer of email security (malware and spam detection) is not being renewed. We are moving all mail services to MS Office365, taking advantage of their security suite of tools.

Migration is scheduled for: April 11 & 12, 2019

Since this is a new implementation, we expect there will be fine tuning required as we hone into the same level of confidence we had with IronPort.

Please ask personnel to report increased instances of spam / phishing emails to abuse@calpoly.edu

Next Meeting: July 2, 2019 @ 2pm in Bldg 02 / Room 24.

Official Workgroup Minutes will be filed @ <http://www.its.calpoly.edu/governance#security>