Information Security Advisory Council (ISAC)

October 18, 2012
Agenda

» Welcome
  • Approval of July Minutes
  • UI/ISO Staffing Update
    o Liz Kovick – Security Administrator
  • September Breach

» 2012 PCI-DSS Assessment Action Items
  • Formal Annual Policy Review
  • Annual Security Policy Acknowledgement
  • Annual Security Awareness Training

» Draft Policy Approval
  • Discussion on Process

» PII Program
  • Review of changes

» Next Meeting
  • Location – WTC
  • Agenda Items?
2012 PCI-DSS Compliance Review

- Formal Annual Policy Review
  - All Policies must be reviewed annually
- Annual Security Policy Acknowledgement
  - All staff required to read and acknowledge Information Security Policy
- Annual Security Awareness Training
  - All staff need to attend or review (web-based?)
Draft Policy Review

» Policy Creation/Approval Process

• Need for policy
• Research AJCU and other schools
• Initial draft written by UISO
• First draft approved by ITS
• ISAC Review and Approval
• ITSEC Review and Approval
• President’s Cabinet Approval (if needed)

» 14 Policies still in draft status

» Oldest Draft Policy is from 2007
Draft Policy Review

» Access Control Policy
» Network Firewall Standard
» Antivirus Policy
» Password Standards
» Computer Security Standard
» Router and Switch Standard
» Incident Response Plan
» Security Awareness Policy

» Incident Response Plan - Appendix
» Security Policy
» Log Management Standard
» Server Security Standard
» Network Firewall Policy
» Vulnerability Assessment Policy
Proposed Policies

» Revision of RESNET router policy
» Enterprise Review
» Governance
### PII Program Update

#### PII 2012 Status

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<th>Current</th>
<th>Expired</th>
<th>Total</th>
<th>In Review</th>
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<tr>
<td>Data Stewards Reporting</td>
<td>67</td>
<td>35</td>
<td>61</td>
<td>26</td>
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<tr>
<td>PII Complete Information</td>
<td>Scan #1</td>
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<tr>
<td># Identity Finder Computers</td>
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- 2012 will conduct one scan.
- Bi-annual scans aligned with July and December time frames
- Identity Finder in production.
Next Steps

Next meeting

• Location – WTC

• Agenda items?