Information Security Advisory Council (ISAC)

February 14, 2013

University Information Security Office
Agenda

» Welcome
  • Approval of December Minutes

» 2012 PCI-DSS Update

» PII Program
  • Update

» New Policies
  • Policy on Student Routers in Res-Halls
  • Vendor VPN Policy

» Draft Policy Review

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

- Final Report Approved
- Compliance Achieved
- Planning for 2013 Program
# PII Program Update

<table>
<thead>
<tr>
<th>2012 PII Compliance Status</th>
<th>Complete</th>
<th>File Rcvd</th>
<th>No File Rcvd</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td># Departments</td>
<td>62</td>
<td>0</td>
<td>0</td>
<td>62</td>
</tr>
<tr>
<td>PII Complete Information</td>
<td>Scan #1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td># Computers</td>
<td>3254</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td># Reported Computers Scanned</td>
<td>3184</td>
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<td>97.85%</td>
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<tr>
<td>PII Found</td>
<td>206</td>
<td></td>
<td>6.47%</td>
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</tr>
<tr>
<td>PII Left On Device</td>
<td>31</td>
<td></td>
<td>0.97%</td>
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</table>

## Data Steward Information

<table>
<thead>
<tr>
<th>Data Steward Changes</th>
</tr>
</thead>
<tbody>
<tr>
<td># Departments w/o Data Steward</td>
</tr>
<tr>
<td># Data Stewards w/o Training</td>
</tr>
</tbody>
</table>
New Policy Review

» Change to Wireless Access Point Policy
» Vendor VPN Policy
Draft Policy Review

- Access Control Policy
- Vulnerability Assessment Policy
- Password Standards
- Security Awareness Policy
- Security Policy
- Network Firewall Policy
Next Steps

Next meeting

- Location – WTC
- Date
  - Late March Early April
- Agenda items
  - Continue to review remaining policies