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From: Kara Brurok [mailto:KaraBrurok@schouse.gov]
Sent: Tuesday, January 07, 2014 11:42 AM
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Subject: Budget Presentation Update

I hope everyone had a wonderful Christmas and New Year. I wanted to remind you to please submit your budget presentation to me no later than 5:00 pm tomorrow.

A few things regarding the presentations:

1. Please number the slides.

2. Once I have reviewed the presentation and touched base with you, please print 4 colored-copies back and front.

3. During our meetings in December, I mentioned having a slide dealing with **IT Security**. On that slide (it may take a few), please address these questions. Copy and paste these questions into the slide(s) and then answer.

    A. Is your agency in the process of reviewing and implementing the security policies issued by the Division of Information Security (Risk Management; Mobile Security; Information Systems, Acquisitions, Development, and Maintenance; HR and Security Awareness; Access Control; Asset Management; and Data Protection and Privacy)?

    B. Does the agency director or his non-IT designee attend the monthly statewide IT security meetings for agency directors hosted by the Division of Information Security and Deloitte?

    C. Does the agency IT director and CISO attend the monthly IT security meetings for IT professionals hosted by the Division of Information Security and Deloitte?

D.   As a first step in helping agencies identify and categorize data they manage and maintain, the Division of Information Security has provided tools and guidance to help agencies create an inventory of all IT assets (servers, network equipment, computers, mobile devices, etc.) Has your agency started this process?

E.   Through the Budget and Control Board's project to improve cyber security in our state, funding was provided to complete 18 agency risk assessments? Was your agency one of the 18 to complete this risk assessment? If so, has the assessment been completed? If your assessment has been completed, is your agency working on a corrective action plan to address the issues identified through the assessment?

F.   If your agency has not been scheduled to receive one of the 18 assessments, are you using the self assessment tool (provided by DIS) to identify areas of risk within your agency? If your self-assessment has been completed, are you working on a corrective action plan to address the issues identified in the self-assessments?

G.   Are you aware of the enterprise security services that DIS is in the process of deploying for state agencies?

   a.   VPN/2Factor

   b.   Laptop Encryption

   c.   Privileged User Management

   d.   Patch Management

   e.   Security Awareness Training

   f.   Unified Threat Manager (UTM)

Have you reviewed these offerings and is your agency working with DIS to take advantage of these free services?

H.   Is your agency making an FY 14-15 budget request for IT related projects?

I.   In an effort to build a professional development/training program for agency security officers, DIS has requested that each agency identify all employees who play a role in managing Cyber Security.   Is your agency working to complete this request?

Please call me if you have any questions!
Kara

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