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Subject: FW: Week 1 Status Report - Information Security project

Attachments: [State of South Carolina_Weekly Status Report \(2013-03-29\).pdf](#)

From: Adams, Marcia

Sent: Friday, March 29, 2013 3:22 PM

To: Pitts, Ted; Beverly Smith; Mike Shealy; Holly, Jim; Leidinger, Bill

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Subject: Week 1 Status Report - Information Security project

Attached is a project status report for week 1 of the information security project. The report is longer than normal due to the activities necessary to complete the first milestone due May 1.

By May 1, Deloitte will identify the State's most serious security vulnerabilities by conducting technical vulnerability assessments as well as security risk assessments in three agencies (Budget and Control Board, DHEC, PPP). The vulnerability assessments are very technical in nature, but the risk assessments focus on agency IT structure and operations and examine agency security policies and processes as well as how those policies and processes are communicated to the end users. In addition, by May 1, Deloitte will recommend a high level governance structure for statewide information security.

The report is divided into 4 sections. The first section is the executive summary dashboard highlighting the 3 tasks that must be completed to meet the May 1 milestone. The second part reviews the status of the technical vulnerability assessments by agency while the third section reports the status of the risk assessment by agency. The final section outlines the activities planned for next week as we begin to discuss the IT security governance structure of the State.

Please let me know if you have any questions or concerns. I will be happy to meet with each of your offices to give a more detailed update as needed.

Thanks,
Marcia



Marcia S. Adams

Executive Director | SC Budget & Control Board

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