

From: Pitts, Ted
To: Soura, Christian <ChristianSoura@gov.sc.gov>
Date: 4/15/2013 9:31:40 AM
Subject: FW: Week 3 Status Report - Information Security Project
Attachments: [State of South Carolina_Weekly Status Report \(2013-04-12\)_v2.pdf](#)

From: Adams, Marcia
Sent: Friday, April 12, 2013 5:22 PM
To: Pitts, Ted; Mike Shealy; Beverly Smith; Holly, Jim; Leidinger, Bill
Cc: Earley, Jimmy; Elliott, Steve; Koch, Paul; Kremlick, Lindsey
Subject: Week 3 Status Report - Information Security Project

Attached is the project status report for week 3 of the information security project. Similar to last week's report, it is divided into the same four sections: (1) Executive Summary; (2) Vulnerability Assessment; (3) Information Security Risk Assessment; and (4) Strategy & Recommendations.

You will notice a yellow indicator for the web application testing for the Budget and Control Board. The agency's website is hosted by SC Interactive, and additional agreements are needed with SCI prior to testing. SCI should be finalizing those agreements with Deloitte over the weekend so web testing can begin on Monday.

Please reference the report for more detailed project activities. 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



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