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Date: 4/9/2013 1:09:34 PM

Subject: FW: Week 2 Status Report - Information Security Project

Attachments: State of South Carolina - Weekly Status Report (2013-04-05).pdf

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From: Adams, Marcia

Sent: Monday, April 08, 2013 10:00 AM

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

Cc: Earley, Jimmy; Elliott, Steve; Koch, Paul; Kremlick, Lindsey

Subject: Week 2 Status Report - Information Security Project

Attached is the project status report for week 2 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.

The major milestones for this week's progress towards the May 1 deliverable deadline include:

- Continued external and internal scanning for the technical vulnerability assessments
- Completed all risk assessment workshops
- Conducted follow-up sessions/interviews with the Budget & Control Board, PPP and DHEC for specific risk assessment categories
- Scheduled Executive Steering Committee meeting
- Initiated discussions for the IT security governance structure of the State
- Started to research budget data for developing budget estimates

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



Marcia S. Adams

Executive Director | SC Budget & Control Board

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