

From: Kester, Tony
To: Roberts, John <robertsj@aging.sc.gov>
Date: 1/8/2014 11:30:14 AM
Subject: FW: IT Security Questions For Budget

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From: Pondy, Kevin
Sent: Tuesday, January 07, 2014 1:57 PM
To: Kester, Tony
Cc: Theriot, Susan
Subject: IT Security Questions For Budget

Tony,
Here are the answers to the IT security questions for Kara Brurok

- 3 A. – Our agency has a representative on the IT Solutions Committee and has been involved with reviewing drafts and providing input on the security policies of the DIS. We are in the long process of aligning our security policies with the DIS security policies as appropriate for an agency of our size.
- 3 B. – Our agency director or a non-IT representative has attended two of the three IT security meetings for the agency directors.
- 3 C. – Our agency is too small to have a dedicated CISO. The IT director has attended all of the monthly security meetings for the IT professionals.
- 3 D. – Our agency is in the middle of the inventory process.
- 3 E. – Our agency is not one of the 18 for whom funding was provided for a risk assessment.
- 3 F. – A self-assessment of risk was performed 13 months ago and another one will be performed shortly.
- 3 G. – We are aware of the various new security offerings DIS is standing up. We currently use our own two-factor VPN solution as well as a data encryption methodology for certain laptops and a small-business level UTM. Our office has taken the Security Awareness Training in mid-2013 and will continue on the training regimen once the state contract for training is completed and we are provided accounts and access. As a small organization, an enterprise patch management tool has not provided a sufficient ROI. Privileged User Management is a new tool we may look at once a state contract is in place, but, again, this type of enterprise level tool doesn't provide a sufficient ROI to pursue at this point.
- 3 H. – Our agency has an IT budget for this fiscal year.
- 3 I. – Though we have not seen the request come through, we would be more than happy to provide DIS a list of employees who deal with cyber security.

Thank you,

-Kevin