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Subject: Subcommittee Hearing

Ted,

As we discussed yesterday, the Finance Subcommittee to review the DOR information security breach will hold their first meeting on Wednesday, November 28th at 10:00 AM in Room 105 Gressette Building.

As part of the agenda, the subcommittee members would like for Marshall Heilman, the lead investigator for Mandiant, to come and testify. Should you feel that others involved in the investigation be available for clarification, please let me know. Since I don't have contact information for Mandiant, I would appreciate you informing the proper individuals about our request.

I would feel more comfortable if Chief Keel be in attendance at the meeting if for no other reason than to interject if questions or testimony approach the level of revealing information that might compromise any further investigation.

Additionally, the subcommittee would like for Mr. Etter or any other appropriate official at the Department of Revenue to testify. The goal in this segment is to establish technology security processes within the agency before the breach and learn of the improvements that have been implemented.

Finally, the subcommittee will call on Jimmy Early of the Division of State Information Technology at the Budget and Control Board to come and testify. The subcommittee wants to learn of the relationship between DSIT and the information technology staff at the Department of Revenue, focusing on the reasons why DOR chose not to use the security services of DSIT prior to the hacking incident.

As part of our preparation, we as staff will develop a list of questions for our members. And, we will share those questions with you so that the staff of DOR might be well prepared to answer questions directly and unambiguously.

Of course, if any of those testifying have handouts we are happy to make copies. Also, should anyone testifying desire to use a power point presentation, we have that capability too.

I anticipate at least two other meeting to be held. One will focus on the contractual arrangements made over the past several weeks. Another meeting will involve some expert testimony on best practices in cyber security.

Thanks for your help.

Mike