



Information Security Workgroup

April 5, 2024

ISC Quarterly Meeting Minutes

Present:	Joe Borzellino, SEM	Craig Nelson, UD
	Trish Brock, R-EDGE	Emily Taylor, CSM
	Joan Pedersen, UCM	Lori Serna, A&F
	Joan Pedersen, UCM	Margie Coolidge, UP
	Emily Taylor, CSM	Jennifer Boncich, CAFES
	Kelly Sebastian, Office of the President	Doug Lomsdalen, ITS
	Arthur Heubner, ITS Client Services (A)	Kyle Gustafson, ITS
	Vince Hunter, ITS Client Services (B)	Jon Vazquez, ITS
	Andrew Kersten, ITS Client Service (C)	Craig Schultz, ITS
	Michael Salmon, ITS Client Services (D)	Gary McCrillis, ITS
Absent:	Kristy Cutter, OCOB	Cheryl May, AA
	Matthew Ryan, CPC	Sarah Jones, ITS
	Rick Salomon, Student Affairs	Josh Machamer, CLA
	Christopher Lupo, CENG	James Mwangi, CAED

I. Annual Risk Self-Assessment 2024 (ARSA2024)

- May 1 - ARSA 2024 questionnaires will be provided; with instructions to submit by May 31.
- We are not requesting Access Review Attestation this year, since it's incumbent on the owner of systems that store or process Cal Poly Level 1 data (and NOT behind Cal Poly's Single Sign-On system) to ensure appropriate access is granted based on need.
- Behind the scenes the Information Security Office will be working on technical reviews:
 - Tenable Attack Surface Management (ASM)
 - Based on findings, we may reach out to coordinate remediation of observations.
 - Security Team: Rapid 7 Hardening Monitoring (Center for Internet Security Standards)
 - Security Team: Monitoring status of encryption rollout

II. Annual Access Review Update

- Informational
- The ITS CMS Team has a project underway to move Access Review from external an application to inside Peoplesoft.
- Benefits include:
 - Streamlined processes
 - Take advantage of opportunities for automation.

III. Encryption for Windows Computers

- To close out a 2020 CSU Information Security Audit observation, we are rolling out encryption to Windows Workstations starting in May and continuing through the summer.
- Encryption will be centrally managed using Microsoft Bitlocker (built-in)
- We've successfully deployed encryption to over 100 devices within ITS with only one issue.
- Rollout to the campus will be phased and managed by ITS Zone managers.
 - No lab devices will be encrypted.
 - Targeted communications are being drafted.
- We will rely on ISCs to help pass on information to respective areas.

IV. CSU Accessible Technology Imitative Audit

- Informational
- April 8th is the kick-off for a CSU Accessibility Technology Initiative Audit.
- This is the campus' first Digital Accessibility audit; we've provided request documentation and answered questions before the assessment.
- The audit will focus on Governance, Web, Procurement, and Instructional Materials.
- We expect a draft audit report in the fall.

V. News about ICTs

- Informational
- End-of-year ICT submissions have started, and we're pushing them through as soon as all required information is available.
- We've seen an uptick in emerging technology and AI-related submissions.
 - Fall 2023 = 17% of all ICT reviews
 - Winter 2024 = 32% of all ICT reviews
- We're moving to 15-day ICT renewal emails; we will follow the same process:
 - Still in use? If yes, submit an updated ICT. If not, we'll decommission it.
- CSUBuy
 - ICT reviews are still required (no changes are being made).
 - We are reviewers in the CSUBuy workflow: Accessibility and Security.

VI. Announcements

- Douglas Lomsdalen is retiring from Cal Poly, his last day at the university is April 30, 2024.
- Kyle Gustafson will serve as the Interim Campus Information Security Officer

VII. Action Items

[] Douglas / Kyle —Work with the CMS Team to simplify and clarify security role/permission descriptions.

VIII. Next Meeting

July 12, 2024 @ 1:10pm