



## Information Security Workgroup

April 8, 2022

Zoom Session

<b>Present:</b>	Cheryl May, AA Matthew Ryan, CPC Joe Borzellino, SEM James Mwangi, CAED Charles Chadwell, CENG Josh Machamer, CLA Arthur Heubner, ITS Client Services (A) Dale Kohler, ITS Client Services (B) Doug Lomsdalen, ITS Jon Vazquez, ITS Sarah Jones, ITS	Margie Coolidge, HR/AP Joan Pedersen, UCM Craig Nelson, UD Trish Brock, R-EDGE Derek Gragson, CSM Bill Hendricks, CAFES Kristy Cutter, OCOB Troy Weipert, ITS Client Services (C/D) Kyle Gustafson, ITS Gary McCrillis, ITS
<b>Absent:</b>	Jennifer Haft, A&F Kelly Sebastian, Office of the President	Rick Salomon, Student Affairs

### I. ICT True-up Project

The ICT true-up project is a by-product of our CSU Chancellor's Office Information Security Audit. The auditors identified a handful of applications processing L1 data, but no annual access review was accomplished. During our ICT review, we found numerous ICT submissions beyond their expiration date:

- L1: Annually
- L2: Bi-Annual
- L3/No sensitive data: Every three years.

During the true-up process we want to know, is the product/service still in use, if so submit an ICT to kick off an accessibility and security review.

We're currently at 60% for responses to our L1 inquiry; the ISO will send out an update email checking on the status and providing updates on in-flight ICTs.

Next, date to be determined, we will begin the true-up process for the following categories:

- L2: 56
- L3: 44
- No sensitive data: 4
- Unknown (never reviewed): 88

## **II. Annual Risk Self-Assessment (ARSA22)**

The time has come to kick off our 2022 Annual Risk Self-Assessment. To respect time and effort, we've streamlined the questionnaires. The questionnaire sent to Division/College ISCs has been pared down to non-technical questions (e.g., physical security, handling sensitive data...). The ITS Zone Managers will take care of Division/College technical questionnaires (also significantly shortened). The information security office will handle security tool crunching behind the scenes.

Schedule: May 2 through May 31.

ISO will develop reports and provide an overview at our July 8<sup>th</sup> ISC meeting, individual reports will be released after at the end of the meeting.

## **III. Annual Access Review**

CSU Chancellor's Office Information Security Audit identified a handful of applications processing L1 data, but no annual access review was accomplished. The Information Security Team has developed processes, integrated with our current ICT process, to trigger Annual Access Reviews at ICT Renewal.

For all system integrated with and utilizing a Cal Poly centrally managed Authentication and Authorization system (e.g., SSO, Central AD, etc.), the review will be handled through internal ITS processes; however, systems and products not using enterprise solutions business units will have to conduct their own review.

## **IV. Disable Legacy Email Protocols**

On March 31, Microsoft published via a notice they will be disabling legacy email protocols effective October 1, 2022. This welcome security move will improve the security surrounding email accounts and will enforce the use of MFA (Duo). ITS Operations will develop a project to start communicating the change to the affected users.

## **V. Action Items**

- [] Doug Lomsdalen – Follow-up with Craig regarding ICT Update Auto-Fill
- [] Doug Lomsdalen – Follow-up with CMS team regarding CMS/CFS Automated Access

## **VI. Next Meeting**

- a. July 8, 2022, 1:10 pm – 2:00 pm, via Zoom