



Information Security Workgroup

July 14, 2023

Session Notes

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

I. Welcome to our Newest ISCs

- Chris Lupo, College of Engineering
- Michael Salmon, ITS Client Services (Zone D)

II. Annual Risk Self Assessment 2023 Observations (ARSA23)

- Questionnaires Returned: 20 of 22
- There are 14 follow-ups the Infosec Office will track down
- Overall there were 11 observations.
- For first time, we had a good completion rate for Level 1 and 2 Access Reviews.
 - 103 of 126 titles/services reviewed
- We plan to send out final reports on July 17th.

III. Windows Hardening

- Informational.
- To improve security and address a finding on our last two Information Security audits we will be rolling out policies to Windows workstations on campus.
- ISO will send a memo to ISCs to share within your respective areas.
- User experience changes:
 - Screen lock
 - CTRL + ALT + DEL requirements
 - RUP Acknowledgement

- Exceptions are allowed, but only for business necessity and specific settings (e.g., labs). Divisions and Colleges should work with their ITS Zone for support.

IV. ICT Repository Update

- The ITS migration from a wiki available to the campus requires we move some of our information security resources.
- Craig is building out a new ATI (Accessibility) space where the ICT Repository will reside. People will be able to look up the status of ICTs and have access to ICT related documentation.

V. Security Projects

- New Vulnerability Management Software
 - Informational
 - We have been using Qualys for 12-13 years, it has issues, and it's doubling in price.
 - We chose Rapid7 Insight.
 - We initiated procurement this month (July).
 - Work to remove Qualys and install the new tool in its place August and September prior to start of fall quarter.
- Updated Confidentiality & Security Forms
 - The Confidentiality and Security Agreement forms were updated to include links, where appropriate data, and Cal Poly branding.
 - PDF and AdobeSign links:
https://security.calpoly.edu/content/policies/confidentiality_security_agreements
- National Cybersecurity Awareness Month (NCSAM)
 - The ISO Team and one of our student assistants is crafting a NCSAM communication plan
 - Cal Poly Report Articles and extended versions for email.
 - Outreach to Retiree Organization and Emeritus.

VI. MoveIT - Vulnerability

- MoveIT secure file transfer system, managed by CSU Chancellor's Office, had several critical vulnerabilities that were taken advantage of by malicious actors.
- MoveIT relatively quickly created patches and distributed.
 - CSU took their MoveIT server down and patched.
 - They analyzed all of their log data and determined no data was taken from their system
- Hundreds of companies weren't so lucky. National Student Clearinghouse was impacted and their services are used extensively in higher education.
 - NSC did determine data was extracted, they are analyzing the level of impact and will work with the CSU CO to provide info.

- NSC will take care of all notifications, but will need campus assistance in providing impacted user's mailing addresses for breach notification.

VII. Action Items

[] Douglas Lomsdalen – Follow up with University Personnel regarding the “right place” for Confidentiality & Security Agreement processing.

VIII. Next Meeting

Sep 29, 2023 @ 1:10pm