



Information Security Workgroup

October 7, 2022

Meeting Cancelled / Session Notes

Present:

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

Absent:

- I. This scheduled meeting was cancelled due to insufficient information to pass along. Below is a summary of the proposed session talking point.

II. National Cybersecurity Awareness Month

- We have drafted short articles for the Cal Poly Report each week.
- I will be drafting longer “articles” and ask for your assistance in sending them out to your respective organizations.
- If any of your departments have an interest in integrating LastPass, Password Manager, into business processes reach out to Kyle Gustafson or me to set up a visit
- The Security Team is always available to come talk/share updates with your organizations (staff meetings, departments, ...)

III. ICT True-up Project

- The true-up process continues, thanks to all who have reviewed the “L2 Vintage” list and submitted updated ICTs as necessary.
 - We will follow up with areas that we are waiting on info.
- At the end of this month, we will be sending out the next batch of Level 2 ICTs that have been reviewed but it is time to update.

IV. State of Campus Computers

- ITS Zone and Information Security team are looking at all deployed computers across the university.
- A sizable portion of the Cal Poly computer fleet has reached the end-of-life, and they are not capable of running currently supported operating systems.
- (Change) I am drafting a paper with a current inventory of end-of-life and not capable of running currently supported operating systems for campus leadership awareness.

V. Disable Legacy Email Protocols (Last Update)

- October 25: Exchange ActiveSync
- November 1: POP and SMTP
- November 8: Exchange Webservices

VI. Action Items

None.

VII. Next Meeting

January 13, 2023 @ 1:10pm