



Information Security Workgroup

September 29, 2023

Session Notes

Present:	Joe Borzellino, SEM	Craig Nelson, UD
	Trish Brock, R-EDGE	Josh Machamer, CLA
	Rick Salomon, Student Affairs	Kristy Cutter, OCOB
	Christopher Lupo, CENG	Margie Coolidge, UP
	James Mwangi, CAED	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
	Tim Ross, ITS	Andrew Goggans, ITS
Absent:	Joan Pedersen, UCM	Emily Taylor, CSM
	Matthew Ryan, CPC	Cheryl May, AA
	Lori Serna, A&F	Sarah Jones, ITS

I. Sender Policy Framework (SPF) Changes

- The Business Operations Collaboration Tools team has been working on enabling SPF
 - This will validate if a message from the Cal Poly domain is allowed to be sent from the IP address.
- We will need your help to identify applications/services used in your area that look like they are sent from Cal Poly.
- SPF is a step toward reducing the ability of spammers/phishers to spoof Cal Poly addresses.

II. ICT Repository Update

- Craig built a new ATI (Accessibility) space where the ICT Repository will reside. People will be able to look up the status of ICTs quickly and have access to ICT documentation.
- This data repository lets us meet CIS Critical Security Control #2: Inventory of Software Assets.
- The expected release date is the week of October 2nd; access controlled through Active Directory groups, and we will send an email with the details on how to access/use.

III. National Cybersecurity Awareness Month (NCSAM)

- October 1 – 31, 2023
- Communication Plan
 - Cal Poly Report Articles
 - Longer versions for ISC dissemination

- 2023 NCSAM Focus Areas
 - MFA
 - Phishing
 - Updating Software
 - Strong Passwords / Password Manager

IV. New Vulnerability Management Tool

- Informational
- For the last six weeks, we have been deploying the Rapid7 Insight agent / 7,200 of 8,500
- Helps us meet CSU Policy, CIS Critical Security Control #7: Continuous Vulnerability Management, and ensure our systems are secure.

V. Action Items

[] Doug Lomsdalen / Tim Ross Draft SPF email for ISCs

VI. Next Meeting

January 19, 2024 @ 1:10pm