

Information Security Officer Meeting

September 16, 2010

Meeting Agenda



----- Topics -----

Opening

10 minutes

Topics:

- OIS Personnel Changes
- Impact of Furloughs and Hiring Freeze
- Policy Update
- Legislative Update
- 2010 Federal Grant Application
- ISO Basic Training – It's for everyone, not just the newbie
- October – National Cyber Security Awareness Month
- Participant Poll – Meeting Location

90 minutes

Q&A and Closing

20 minutes

OIS Personnel Changes



- New Acting Chief ISO, Keith Parker
- New Deputy Chief ISO, Michele Robinson
- New team member, Leo Barnes

Impact of Furloughs & Freeze



- Unable to fill behind positions vacated
- Will wear multiple hats
- Level-of-service and support

Policy Update



- Security Reporting Scorecard (*approved for publication*)
- Smartphone (*in development*)
- Privacy (*in development*)

Security Reporting Score Card



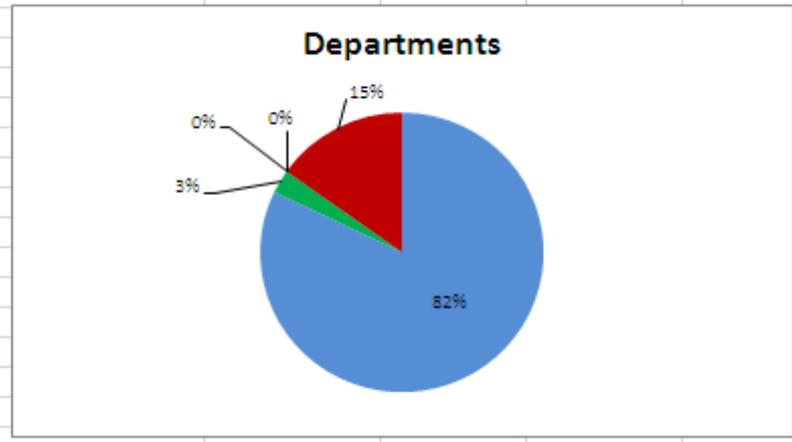
Report/Activity	Policy Section	Instructions and Forms	Due Date
Agency Designation Letter	5360.1	SIMM 70A	Annually by January 31 and within ten (10) business days of any change in designee
Agency Risk Management and Privacy Program Compliance Certification	5360.1	SIMM 70C	Annually by January 31
Disaster Recovery Plan (Complete)	5360.1	SIMM 65A SIMM 70D	Annually pursuant to the DRP Submission Schedule
Disaster Recovery Plan Certification (No-Change)	5360.1	SIMM 70B	Every-other year pursuant to the DRP Submission Schedule in lieu of a complete plan when no changes have occurred since last submission.
Agency Information Security Incident Report	5360.1	SIMM 65B SIMM 65C SIMM 65D	Within ten (10) business days from the date of notification to CHP's Emergency Notification and Tactical Alert Center (ENTAC)
Agency Telework and Remote Access Security Compliance Certification	5340	SIMM 70E	Initial by July 1, 2010. Annually by January 31 thereafter, commencing January 31, 2011.

Security Reporting Score Card



Agency Compliance with Security Filing Requirements				
Agency	Compliant	In Review	Non-compliant	% of Departs Compliant
	12	1	2	87%
	3	0	0	100%
	1	0	0	100%
	1	0	0	100%
	4	0	2	67%
	10	2	3	80%
	4	0	4	50%
	0	0	2	0%
	24	0	3	89%
	18	0	0	100%
	15	0	1	94%
State Total	92	3	17	85%

Scorecard	Departments	Scorecard Status Key
Blue	92	BLUE - Compliant
Green	3	GREEN - Compliance Pending - In Review
Yellow	0	YELLOW - At Risk of Non-compliance - Approved Plan
Orange	0	ORANGE - At Risk of Non-compliance - No Plan
Red	17	RED - Non-compliant



Security Reporting Score Card



Legend

Red	Non-compliant
Orange	At risk - two or more missing, incomplete or late reports, and items are under further review
Yellow	At risk - one item missing, incomplete or late and under review
Green	Compliant - All items received, but follow-up or further review pending
Blue	Compliant - All items received, no follow-up or further review pending

Legislative Update



AB 2091	PRA Exemption	Approved by the Governor & Chaptered 8/27/2010
AB 2408	OCIO - California Technology Agency	Enrolled 9/2/2010
SB 1055	OCIO Fingerprint	Enrolled 9/2/2010

Legislative Update

AB 2091



- Public Records Act (PRA) exemption.
- Information Security records that would reveal vulnerabilities or would increase the potential for an attack on an information system.
- Although AB 2091 does limit the public's right of access, it is a very limited and targeted exemption.

Legislative Update

AB 2408



- Governor's Reorganization Plan clean-up bill
- Codifies Executive Order S-10-03
- Name change – OCIO to California Technology Agency
- Extends the OCIO's sunset set date from 2013 to 2015
- Imposes additional duties on the Secretary of the California Technology Agency.
- Strengthens the OIS's oversight and enforcement authority.

Legislative Update

SB 1055



- State Chief Information Officer - fingerprints and criminal history checks.
- OCIO employees and contractors that have access to sensitive or confidential information.
- Conviction of crimes related to dishonesty, fraud, or deceit and is substantially related to the duties of the person.
- There is an appeals process.

2010 Federal Grants



➤ **Grant Projects Included in Application**

- Enterprise Threat and Vulnerability Management Program: \$1,010,000
- Enterprise Vulnerability Assessment Service: \$900,000
- Securing the State of California Payment Card Infrastructure – PCI Compliance Assessment Program: \$1,343,000
- California Information Sharing and Analysis Center: \$480,000
- Cyber Security Training for Information Security Professionals: \$1,440,000
- Procure an Online Learning Management System (LMS) for the Delivery of Statewide Cyber Security and Privacy Awareness Training: \$500,000

2010 Federal Grants



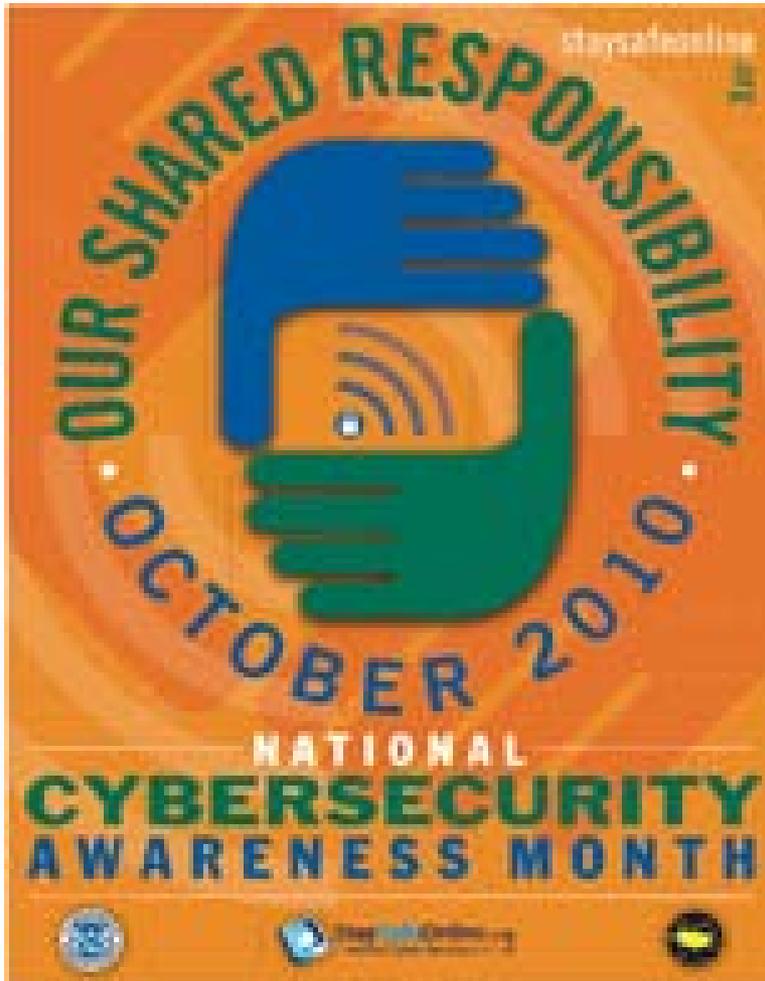
- Statewide Online Information and Cyber Security Incident Reporting System: \$1,100,000
 - State Enterprise Business Impact Analysis: Critical Information Technology Infrastructure: \$530,250
 - Forensics Capabilities: \$145,968
- **Current Status of Application:**
- Being reviewed by executive staff at CalEMA
 - Estimated reward timeframe: a couple of months

ISO Basic Training



- Six to seven hours of in-person training on OIS' expectations for all ISOs and Agency ISOs.
- Required for all **new** ISOs and current ISOs in management or supervisor classifications.
- There will be an annual refresher course (also required).
- The first class was held in July 2010.
- Curriculum has been refined based on class feedback.
- Look for next opportunity announcement in your "inbox" soon!

October: National Cybersecurity Awareness Month



The Internet is a shared resource and securing it is our shared responsibility.

October: National Cybersecurity Awareness Month



Our Shared Responsibility means each of us must do our part.

The actions we take may differ based on our personal and professional responsibilities. However, if each of us does our part—whether it’s implementing stronger security practices in our day-to-day online activities, making sure the right tools are in place, raising awareness in the community, educating young people or training employees— together we will be more resistant and resilient, protecting ourselves, our neighbors and our country.

Get involved!



October: National Cybersecurity Awareness Month



Resources:

<http://staysafeonline.org/content/get-involved-1>

<http://www.onguardonline.gov/>

<http://www.msisac.org/>

<http://www.cio.ca.gov/OIS/Government/library/awareness.asp>

October: National Cybersecurity Awareness Month



IT Security Awareness Fair (ITSAF)

- We are looking to fill speaker slots!
- Interested in speaking or participating on a panel?
- Know a really great speaker you'd like to see at the ITSAF?

Contact:

Mr. Leo Barnes

Leo.Barnes@state.ca.gov

(916) 445-5239

Participant Poll on ISO Meeting Location

Option 1: Downtown (Status Quo)

***Option 2: New Training Facility
(Rancho Cordova)***



Option 3: Other

Q & A



Questions

Closing



Please take a moment to complete your meeting evaluations.

We appreciate your feedback.

Thank you!