California TECHNOLOGY AGENCY
Office of Information Security

Information Security Officer Meeting

March 08, 2012

California Technology Agency
Office of Information Security

Meeting Agenda

----- Topics -----	
Opening Remarks	5 minutes
Statewide Security Program Updates	30 minutes
DNS Security Project **Keith Parker**, Project Manager and Information Security Supervisor Security Management Section, Office of Technology Services	40 minutes
Enterprise GIS Initiatives **Scott Gregory**, Assistant Secretary and State Geographic Information Officer Enterprise Geospatial Information Systems, California Technology Agency	40 minutes
Q&A and Closing	5 minutes

Opening Remarks

Keith Tresh, Director and CISO

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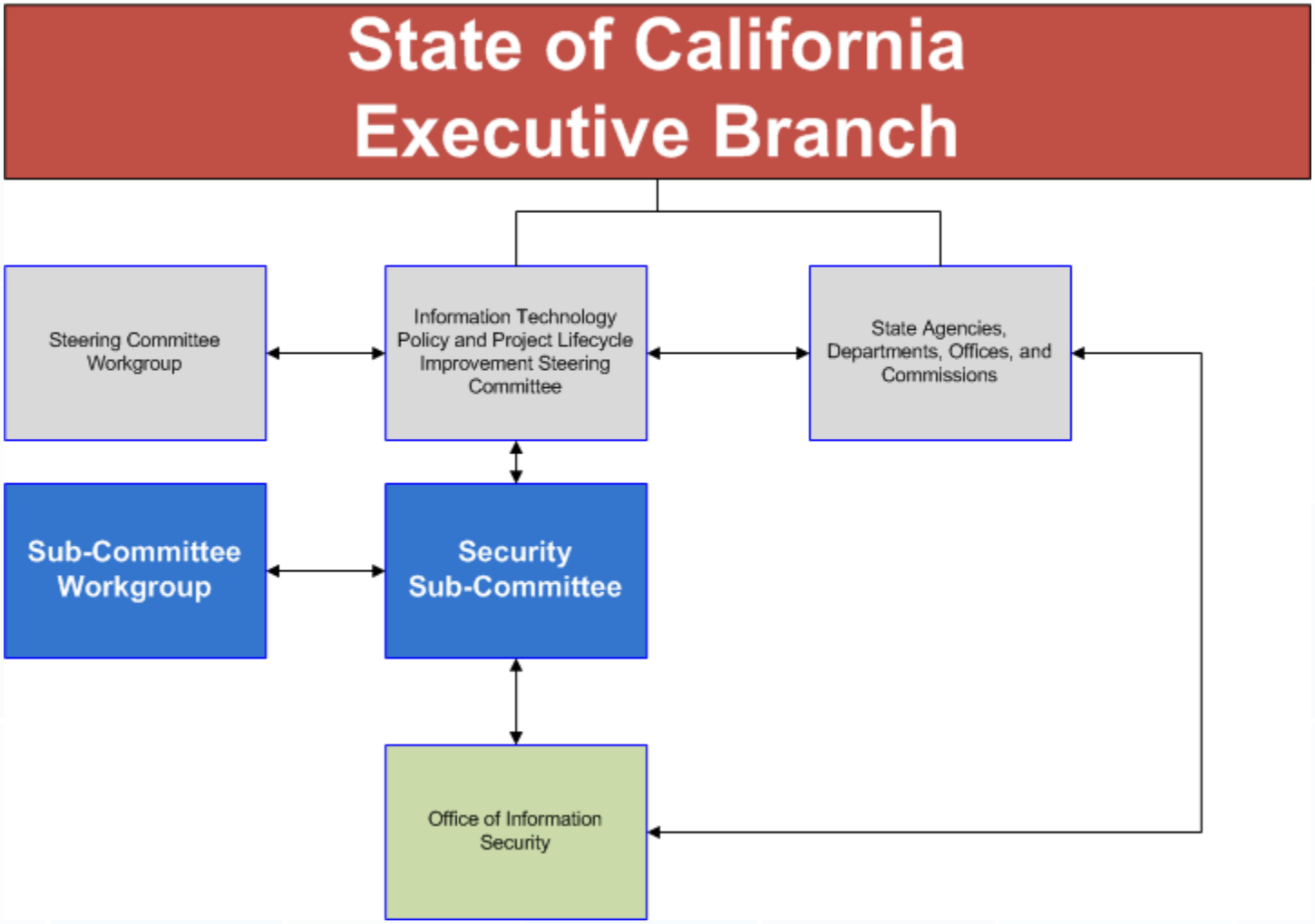
Policy Update

- Tech Agency has established the Policy and Program Lifecycle Review Committee (PPLRC)
  - PPLRC is currently conducting a review of Tech Agency policies
- An IT Security Subcommittee is being established by the PPLRC
  - Subcommittee will review information security policy and program elements, and make recommendations

Information Security Program and Policy Improvement Project



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Information Security Program and Policy Improvement Project

Value Proposition

- Align with the operational-type security programs in use at most state departments.
- Contribute to operational activities.
- Continue to be harmonious with required national standards, such as those developed by the National Institute of Standards and Technology (NIST/FIPS).

Information Security Program and Policy Improvement Project

For More Information

- Quarterly CIO Forum – Thursday, March 15, 2012 @ 9:00 AM
- ISO Bi-Monthly Meeting
- Information Sharing Forums

Status on Required Security Reporting Activities

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- Annual Filings Due January 31
- February 2012 published EOW
- Use January 2012 form version accessible at http://www.cio.ca.gov/OIS/Government/activities_schedule.asp

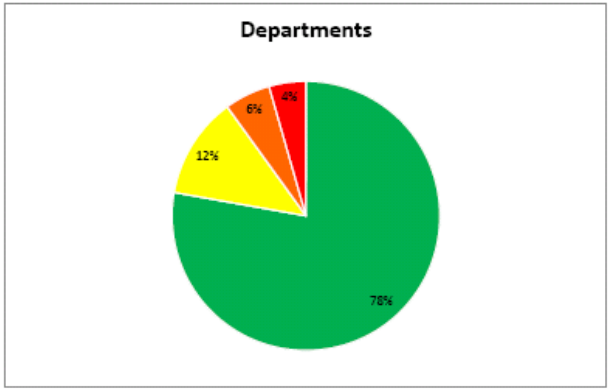
Status of Required Security Reporting Activities

Agency	Compliant	In Progress	No Progress	Progress
BTH	13	1	0	96%
CDCR	2	1	0	83%
EPA	5	1	0	92%
HHS	12	3	0	90%
LWDA	4	3	0	79%
Resources	10	0	0	100%
SCSA	11	0	1	92%
Other	13	7	3	72%
State Total	70	16	4	87%

Status	Departments
Green	70
Yellow	11
Orange	5
Red	4

Status Key

GREEN - Compliant - All filings received.
YELLOW - At Risk - One filing not received.
ORANGE - At Risk - Two or three filings not received.
RED - No filings received.



Status of Required Security Reporting Activities - August 2011

Required Annual Security Activities Reporting *(Continued)*

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Annual Activity	Purpose	Value/Benefit to Agencies
Designation Letter	Ensure Agency has assigned personnel to fulfill key security and privacy roles and responsibilities. Also provides OIS ability to reach appropriate individuals for incident prevention, detection and response.	Receive notification of significant events affecting or potentially affecting them.
Risk Management and Privacy Program Compliance Certification	OIS mandate to track, monitor and report on state agency compliance with program requirements.	Statewide metrics and trends
Telework and Remote Access Security Compliance Certification	OIS mandate to track, monitor and report on state agency compliance with program requirements.	Statewide metrics and trends
Disaster Recovery Plan	Ensure Agency has a plan to recover critical/essential IT	Ability to minimize impact and recover within RTOs/MAOs

Statewide Program Updates

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- Incident Management
  - Automation of Incident Reporting Process
    - Project Kick-off Meeting 3/6/2012
    - Project is moving to System Development Phase
    - System complete by Oct 2013
- 2012 ISO Basic Training Class Schedule
  - May 9, July 27, and September 25
  - Register at OTech Events webpage: www.otech.ca.gov/calendar

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California Technology Agency DNS Security Project

Keith Parker

Project Manager and Information Security Supervisor
Security Management Section

California Technology Agency
Office of Information Security

California Technology Agency Enterprise GIS Initiatives

Scott Gregory

Assistant Secretary and State Geographic Information Officer

Enterprise Geospatial Information Systems

Closing

Thank you for joining us and all that you do!