Information Security Roadmap Update

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Recap Since We Last Met

- Monthly vulnerability reviews with all locations
  - Significant reduction in open vulnerabilities
- Security Council
  - Monthly to bi-monthly meetings
  - Decision-making body for security standards and procedures
- 3rd Party review process
  - Vendors with access to personal or confidential information must complete a security assessment
- Hardware/software review process
  - All new hardware/software acquisitions must be approved by IT and security team where applicable
- C2 Security assessment recommendations
  - Backup and recovery strategy
  - MFA
  - Access controls
- Policy updates, several in progress
  - Acceptable Use, Conditions of Use, Elevated Access, Equipment Hardening
- Stakeholders/Transformation - brought many items through discovery/design stage gate
- MFA
  - In flight, targeting launch in June

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Base Level Capabilities for an Effective IT Security Program

Prevention	Detection	Mitigation	Recovery
Education	Mail Filtering	3rd Party Emergency Support	Enterprise Backup and Recovery Platform*
Vulnerability Scanning	Virus and Malware Protection	*Incident and Ransomware Response Plans**	Critical System Recovery Plans*
Firewalls	*Security Information Event Management (SIEM)**	Staffing Resources or SOC Support	
Access Controls	Advanced Threat Detection	Critical Application Support (O365)	
Virus and Malware Protection			
*Multifactor Authentication**			
*Privileged Access Management**			
*Asset Management**			
Penetration Test			

Policies, Procedures, Audit and Leadership Support

Sufficient Capability In Place

Partial Capability or In Progress

No Capability

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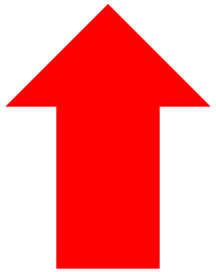
** Cyber Insurance Requirement*

Next Steps

- Multifactor Authentication
- Security Information Event Management Platform
- Privileged Access Management Platform
- Asset Management and Discovery
- Operational Best Practices

Cyber Insurance Requirement



- Critical Applications Vendor Support
- Resources
- Vendor Partnerships

Critical Enabler

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Thank you! Questions?

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Why is this important?

What are we Protecting?

- Organization Data
- Employee and Student Data
- Ability to Deliver Education

What are protecting it From?

- IT Interruption and Outages
- Ransomware
- Account Theft
- Data Theft and/or Destruction

What are the Costs of Data Breach

- Average cost per data breach: $4.24mm
- Cost Per Record Stolen: $180
- Average Cost per Ransomware Event: $1.8mm
- Public Relations Impact
- Regulatory Scrutiny

What Capabilities Need Attention	What Are The Risks	What Do We Need to Do
• Access Controls	• Unauthorized users with stolen credentials could remove sensitive information from our environment. • Unauthorized devices can introduce ransomware or other malware into the into the environment.	• Harden access controls to leverage multifactor authentication • Implement a platform and process to scan for unauthorized equipment in our environment
• Super and Administrative User Controls (Software and Hardware)	• These users have significant access to applications and hardware including local PCs. If their account is compromised the perpetrator will get the same access.	• Ensure only users with a need for elevated access can obtain it, only when they need it • Have the ability to monitor usage of privileged accounts • Ensure all users with elevated access are reviewed periodically
• Backup and Recovery Policies and Standards	• In the event of a major outage or security incident, inadequate backups may make restoration of data impossible	• Set minimum standards for backups and develop a roadmap for backup and recovery strategy
• Resources and Critical Applications Support	• We do not have the resources to properly investigate security incidents which can lead to a major incident • We have mission critical applications without vendor support (O365)	• Build a basic investigative security capability and acquire the tools needed to manage security incidents • Ensure as we add new capabilities, we have adequate support before implementation.

• Operational Best Practices	• Without basic governance processes we run the risk of a security incident
	  • User True Ups
	  • Access Reviews
	  • Policies
	  • Disaster Recovery
		• Continue to expand governance programs
		• Continue to update existing and develop new policies