

IT Security Remediation Status

Update for February 2010 Board of Regent's Meeting

Highlights

Tracking remediation tasks common to all MAUs

- Total of 7 common tasks (2 tasks completed as of December 31, 2009; 2 additional tasks projected to be complete by March 31, 2010)
- Validation review completed October 2009, final report distributed to MAU CIOs
- Validation remediation is ongoing and scheduled to be completed by March 31, 2010

UAF/Statewide total number of remediation tasks remains at 50 since 12/31/08.

- 36 tasks completed by close of 4th quarter 2009; 3 additional tasks projected to be complete by March 31, 2010

UAA total number of remediation tasks is 41.

- 16 tasks completed by close of 4th quarter 2010; 5 additional tasks projected to be completed by March 31, 2010
- Remediation on vulnerability assessments underway

UAS total number of remediation tasks is 44.

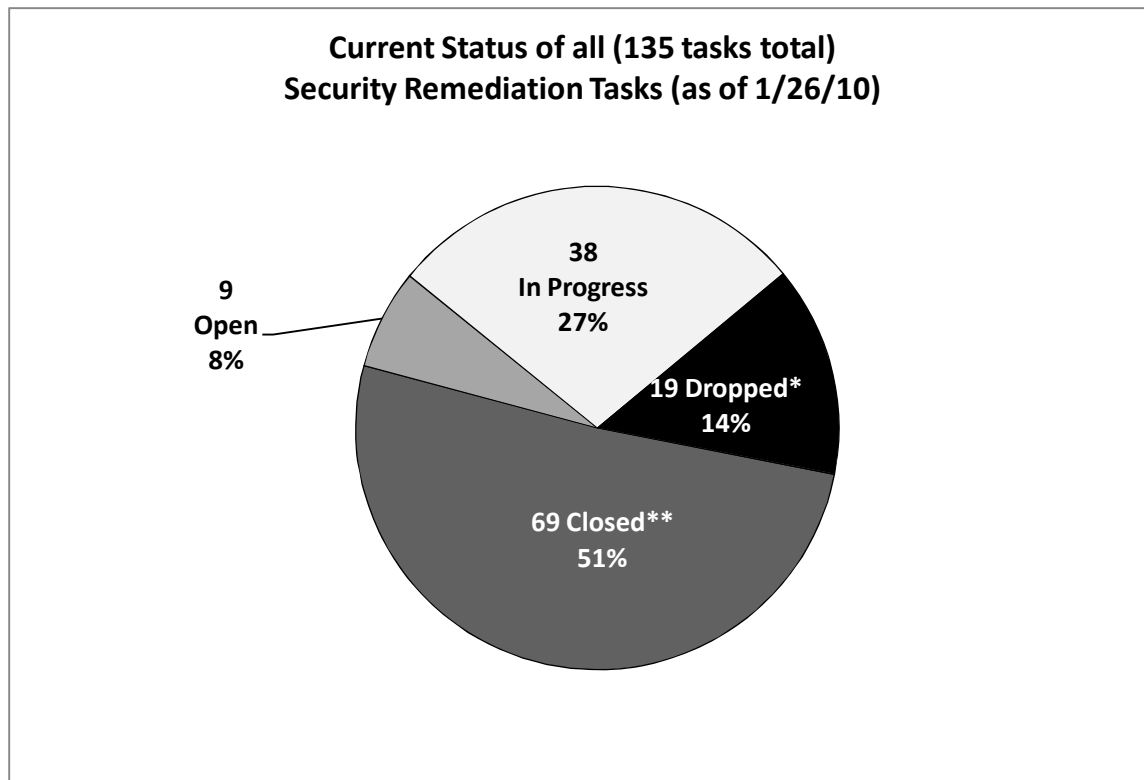
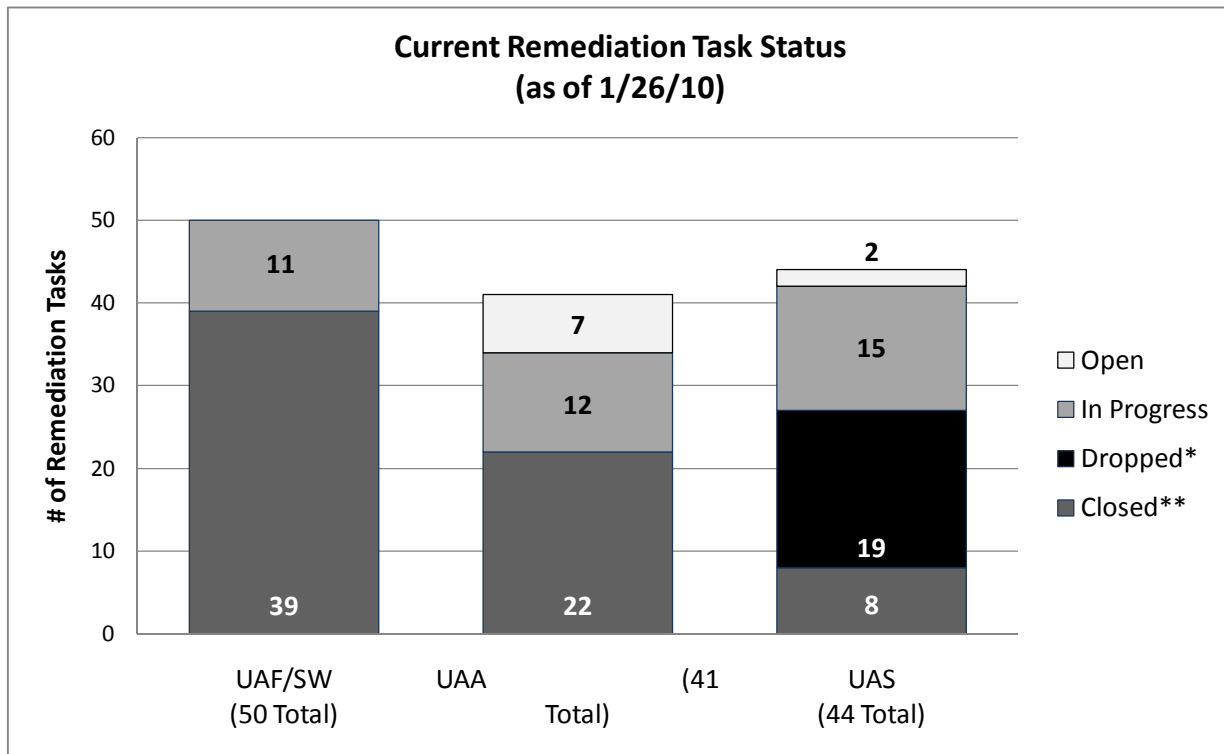
- 19 tasks dropped (these tasks were either in existence already, deferred, or dismissed by UAS)
- 6 tasks completed by close of 4th quarter 2010; 5 additional tasks projected to be completed by March 31, 2010

Reviewing university regulations and procedures for compliance with:

- Alaska Personal Information Protection Act
- New FERPA Regulations
- New FTC Red Flag Regulations
- New systemwide data classification regulations

Next Steps

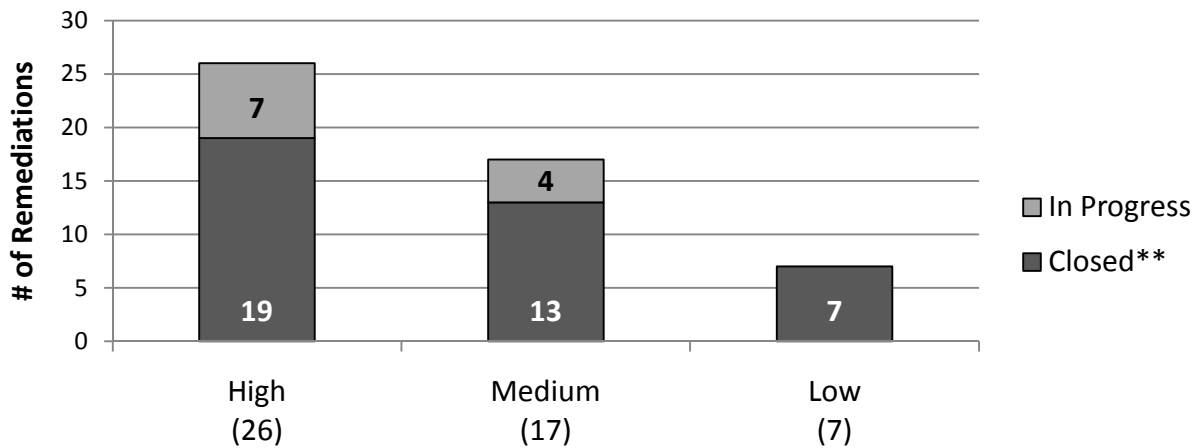
- Complete all remediation tasks
- Perform needed remediation on identified validation tasks from external validation report
- Develop RFP for external security review in FY11



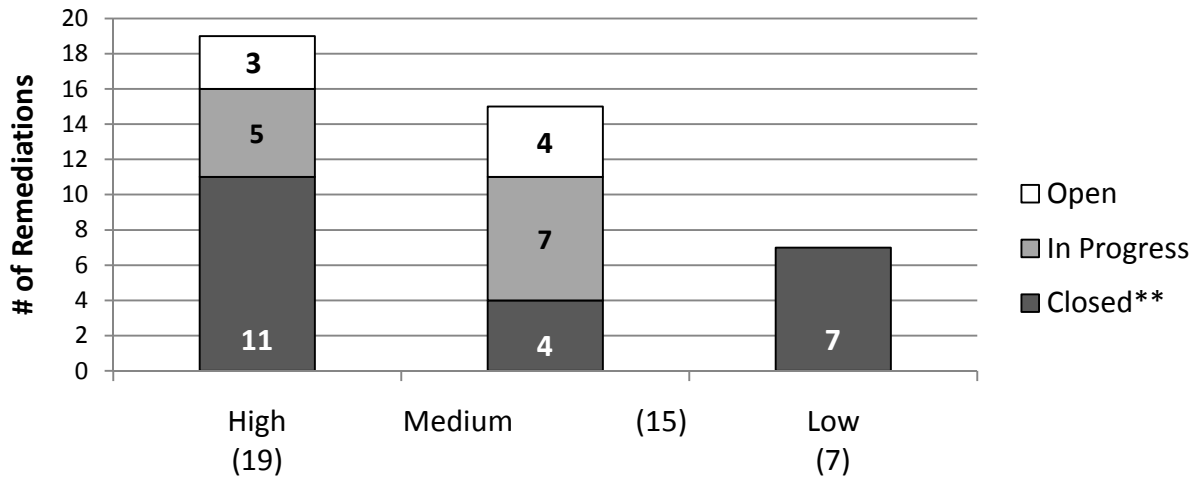
* 19 tasks dropped by UAS (in existence already, deferred, or dismissed).

** Includes tasks projected to be completed by March 31, 2010.

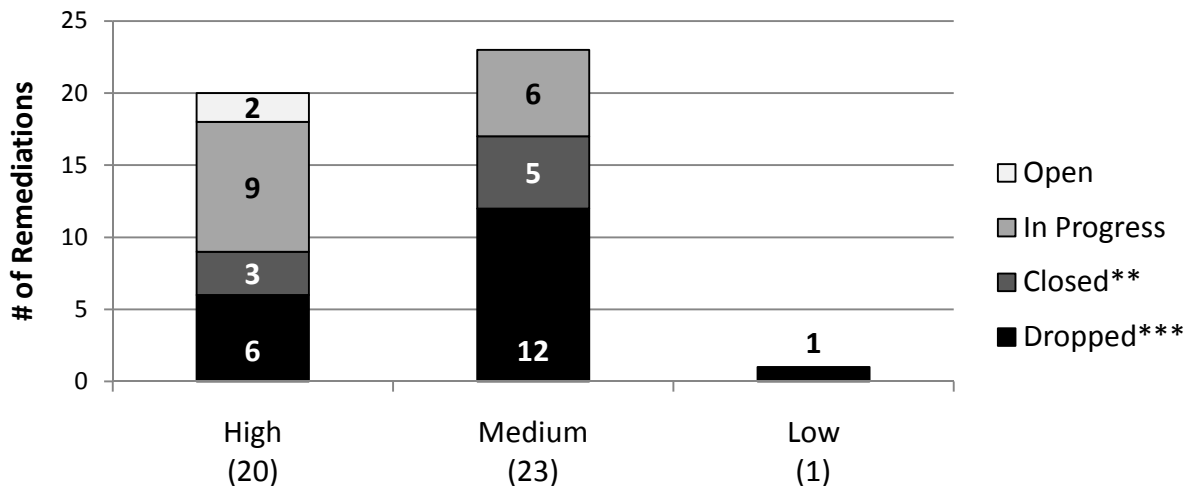
UAF/SW Remediations - Per Priority* - As of 1/26/10

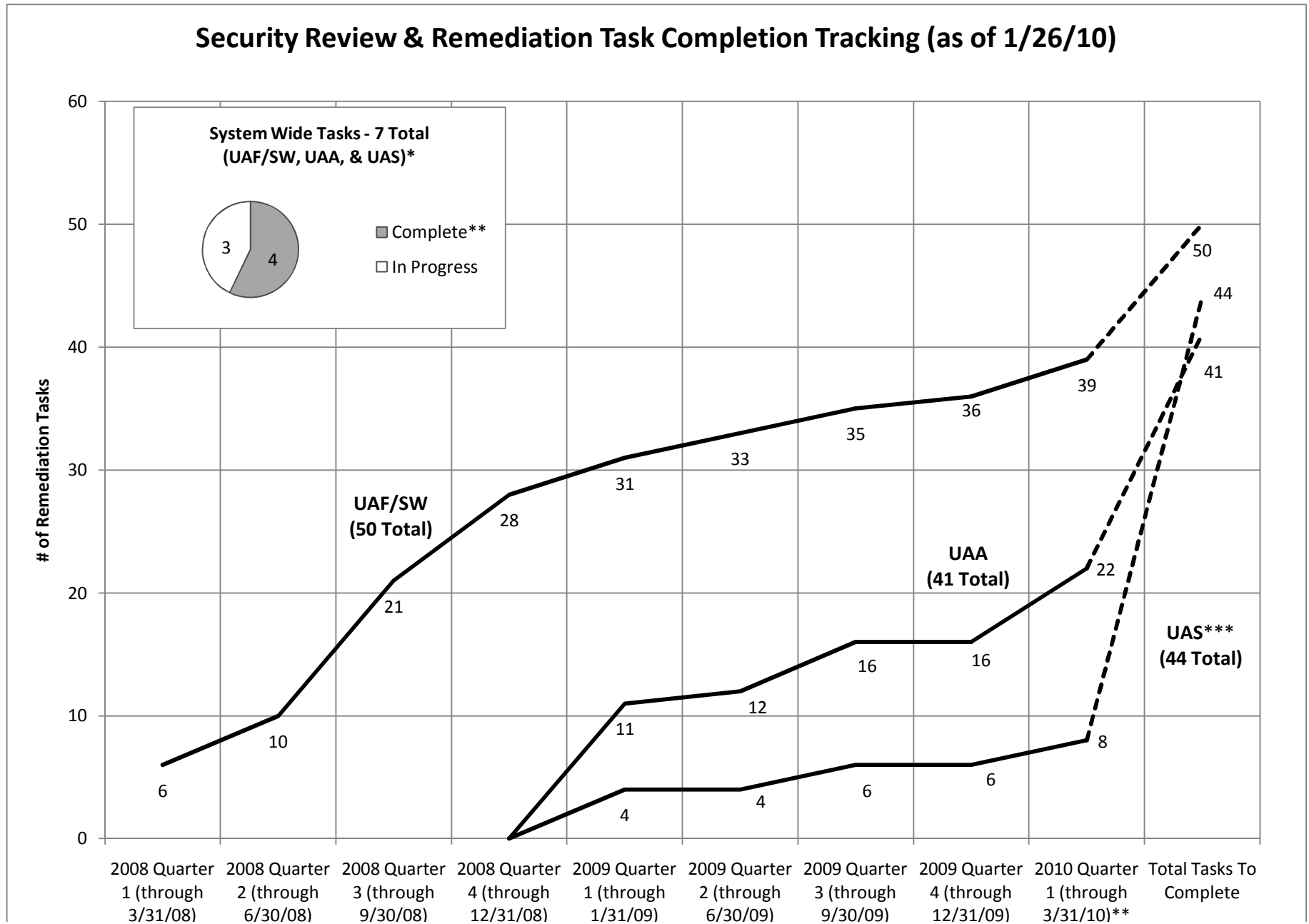


UAA Remediations - Per Priority* - As of 1/26/10



UAS Remediations - Per Priority* - As of 1/26/10





**Includes tasks that are projected to be completed by 3/31/10.

***Does not reflect the 19 tasks dropped by UAS.