IT Security Remediation Status
Update for June 2010 Board of Regent's Meeting

Highlights

Tracking remediation tasks common to all MAUs

- Total of 7 common tasks (1 task completed as of March 31, 2010; 2 additional tasks projected to be complete by June 30, 2010)
- Validation review completed October 2009, final report distributed to MAU CIOs
- Validation remediation ongoing and scheduled to be completed by June 30, 2010

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

- 38 tasks completed by close of the 1st quarter 2010; 1 task completed this period and 6 additional tasks are projected to be complete by June 30, 2010
- Estimated status June 30, 2010; 45/50 tasks completed

UAA total number of remediation tasks is 41.

- 16 tasks completed by close of 1st quarter 2010; 1 task completed this period and 12 additional tasks are projected to be complete by June 30, 2010
  Remediation on vulnerability assessments underway
- Estimated status June 30, 2010; 29/41 tasks completed

UAS total number of remedation tasks is 44.

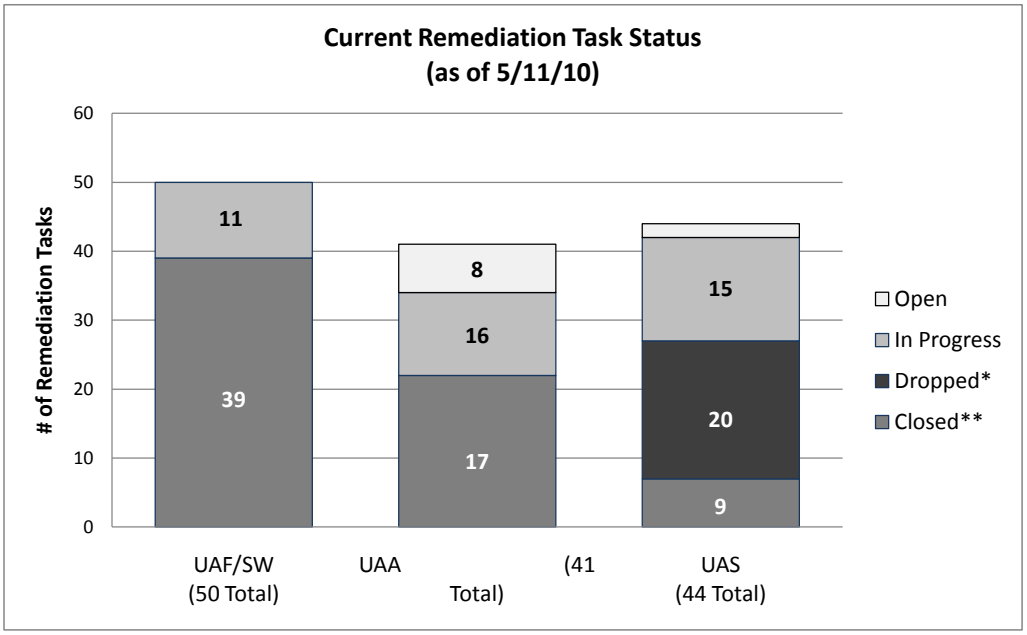
- 7 tasks completed by close of the 1st quarter 2010, 2 tasks completed this period and 2 additional tasks are projected to be complete by June 30, 2010
- 20 tasks dropped (these tasks were either in existence already, deferred, or dismissed by UAS)
- Estimated status June 30, 2010; 11/44 tasks completed

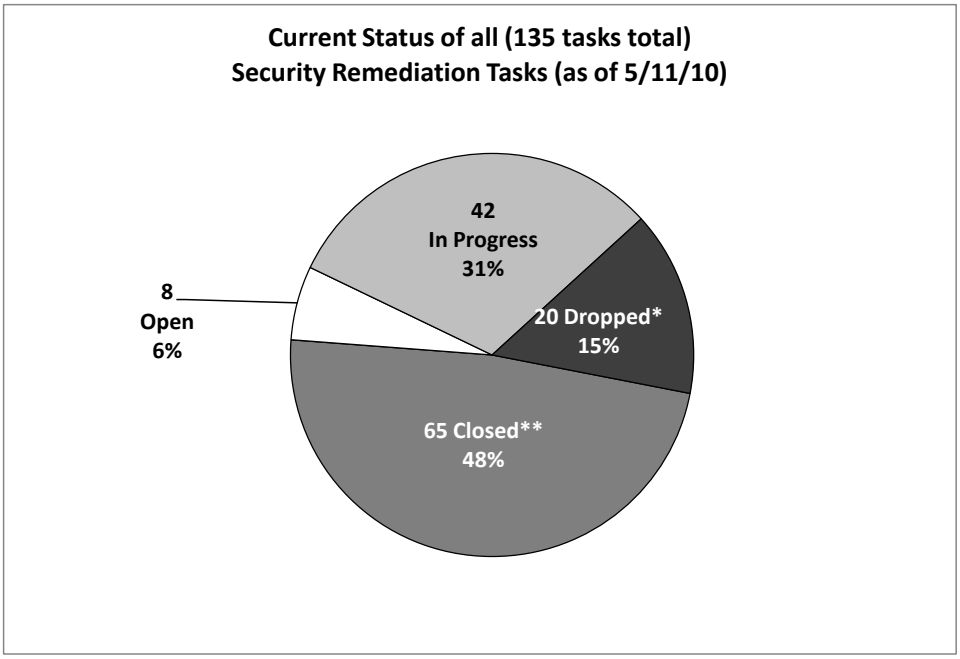
Reviewing university regulations and procedures for compliance with:

- Alaska Personal Information Protection Act
- New FERPA regulations
- New FTC Red Flag Regulations
- New systemwide data classification regulations (adopted 8/27/09)

Next Steps

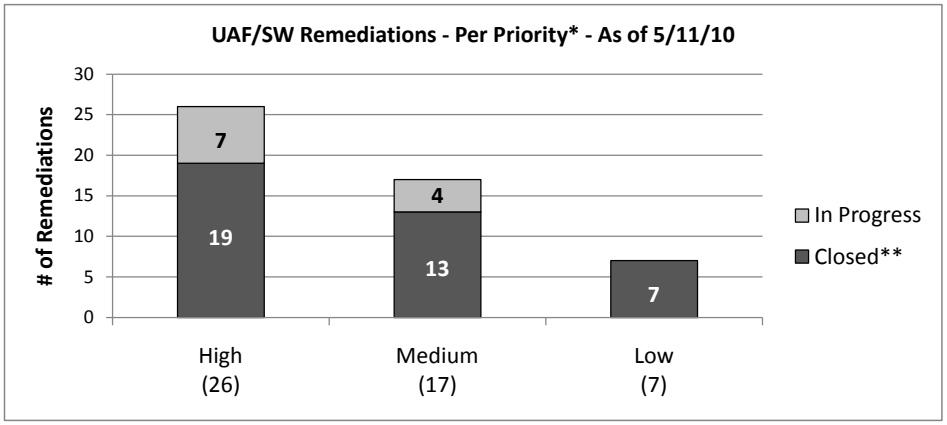
- Complete all remediation tasks
- Perform needed remediation on identified validation tasks from external validation report
- Review with Audit the results of security remediation
- Develop RFP with Audit for external security review in FY11
- Continue with scans of university networks for vulnerabilities

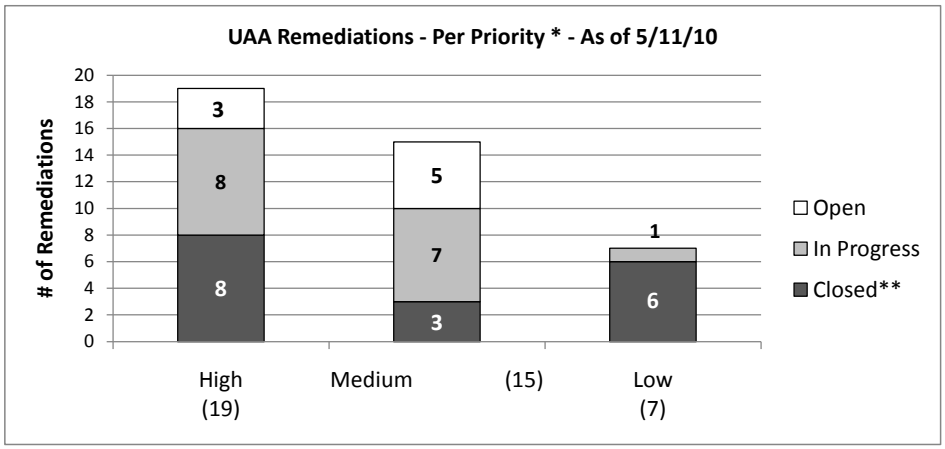


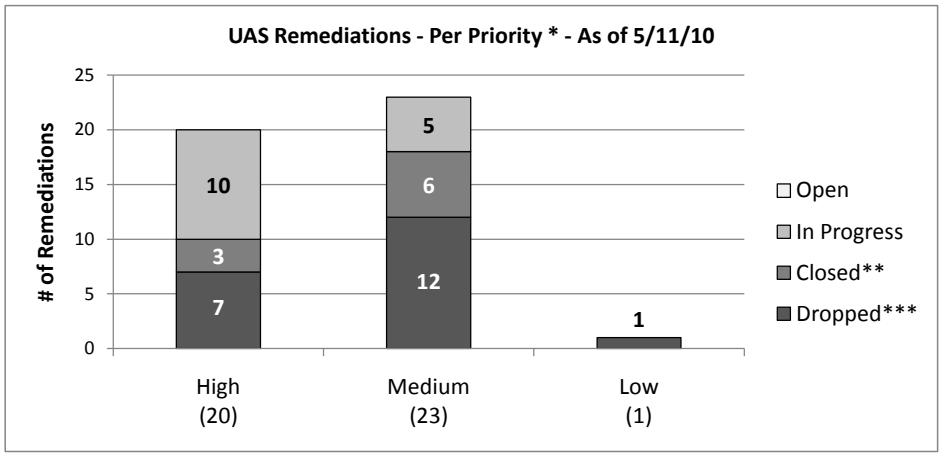


* 20 tasks dropped by UAS (in existence already, deferred, or dismissed).

** Includes tasks projected to be completed by June 30, 2010.

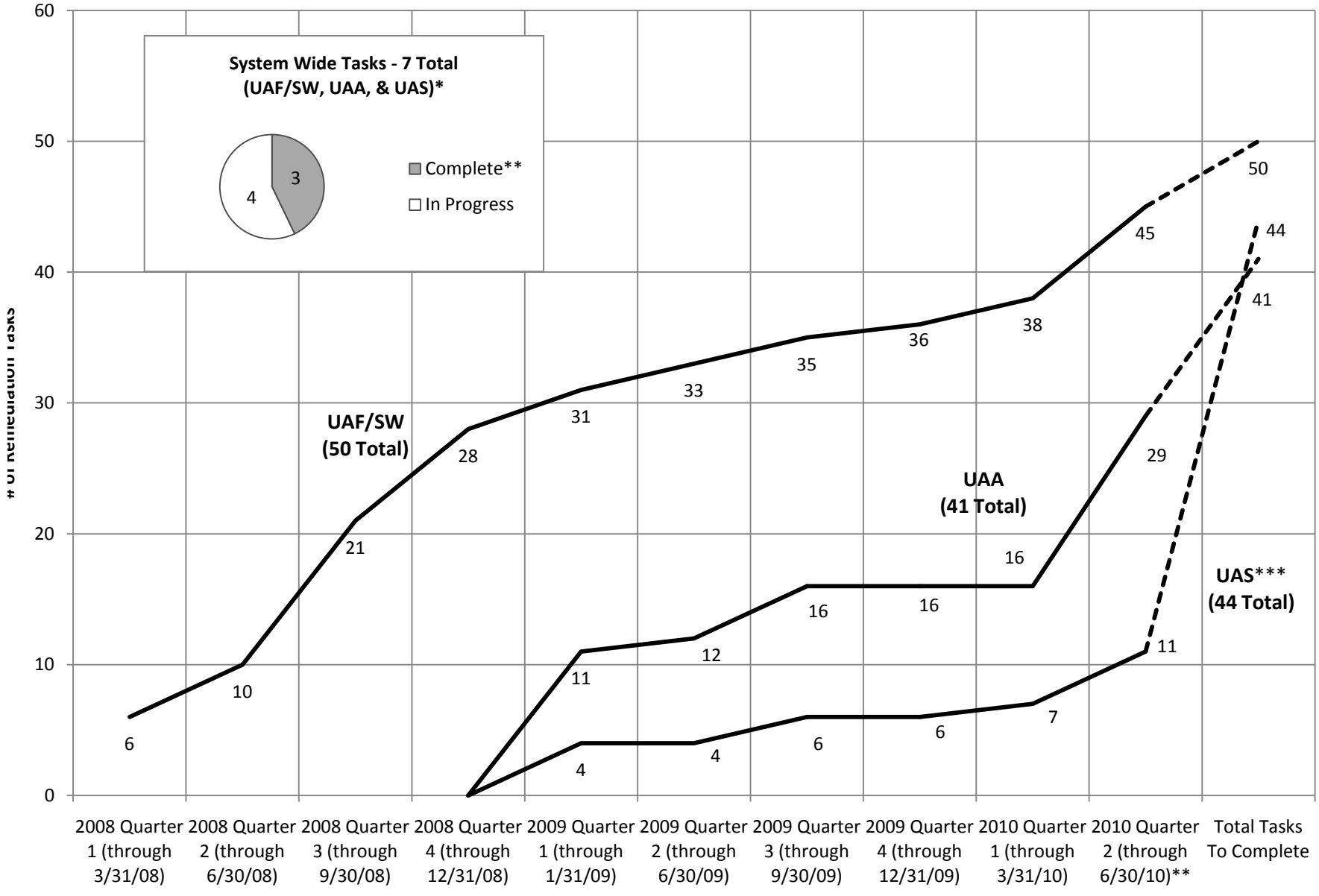






* Priority level based on external security review recommendation.
** Includes tasks projected to be completed by June 30, 2010.
*** 20 tasks dropped by UAS (in existence already, deferred, or dismissed).

Security Review & Remediation Task Completion Tracking (as of 5/11/10)



**Includes tasks that are projected to be completed by 6/30/10.

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

Report generated by the Office of Information Technology 5/11/10 JM