

## IT Security Remediation Status

### Update for September 2010 Board of Regent's Meeting

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#### **Highlights**

Tracking remediation tasks common to all MAUs (7 total).

- 1 of 7 tasks completed as of June 30, 2010.
- Projected status by September 30, 2010: 2/7 tasks complete.
- Validation remediation ongoing and scheduled to be complete by December 31, 2010.

UAF/Statewide total number of remediation tasks is 50.

- 39 of 50 tasks completed as of June 30, 2010.
- Projected status by September 30, 2010: 39/50 tasks complete.

UAA total number of remediation tasks is 41.

- 1 task dropped.
- 16 of 41 tasks completed as of June 30, 2010.
- Projected status by September 30, 2010: 19/41 tasks complete.
- Remediation on vulnerability assessments underway.

UAS total number of remediation tasks is 44.

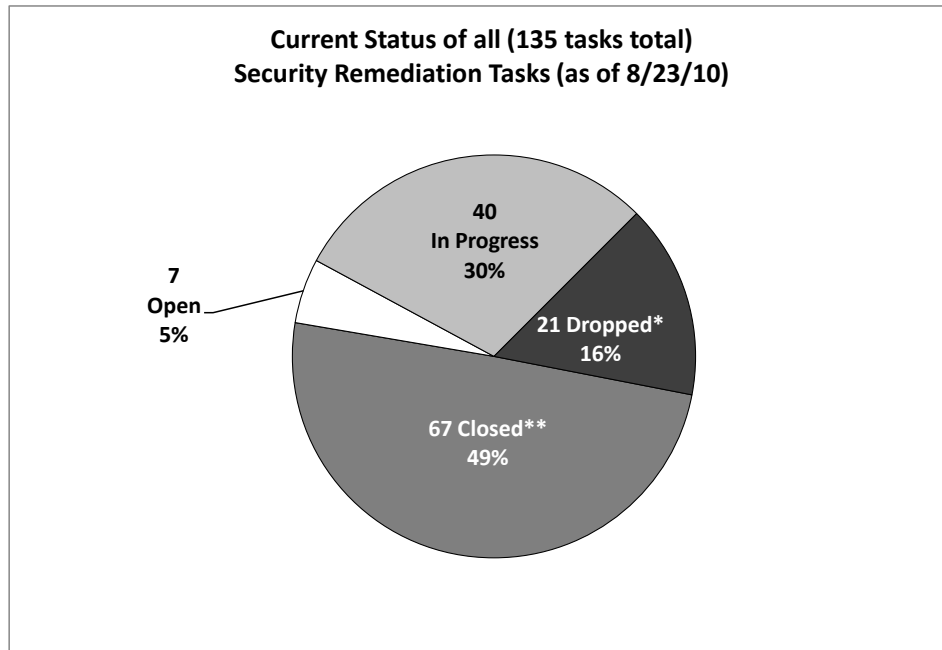
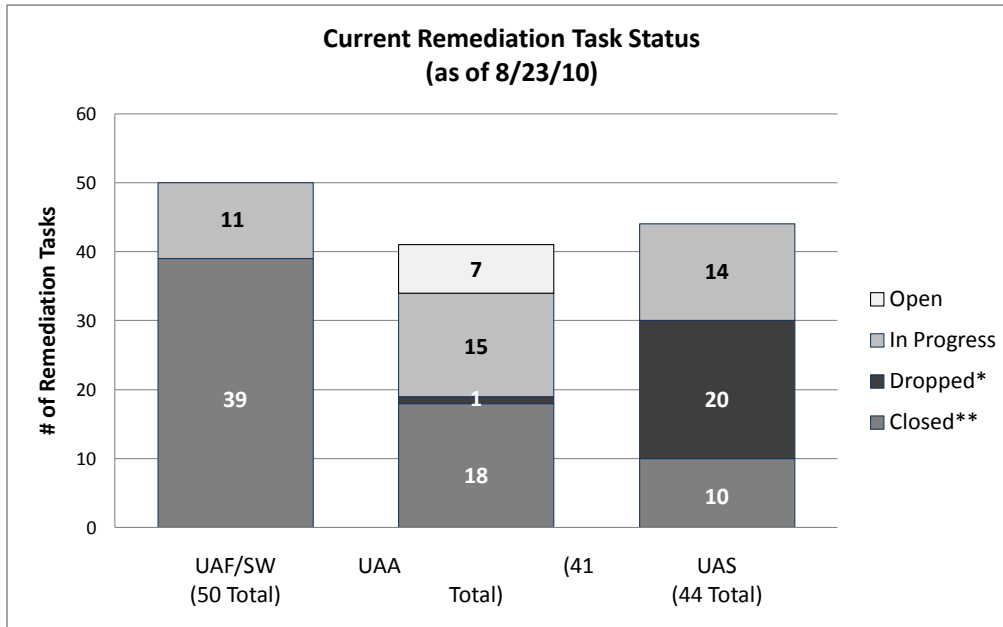
- 20 tasks dropped (these tasks were either in existence already, deferred, or dismissed by UAS).
- 7 of 44 tasks completed as of June 30, 2010.
- Projected status by September 30, 2010: 14/44 tasks complete.

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)

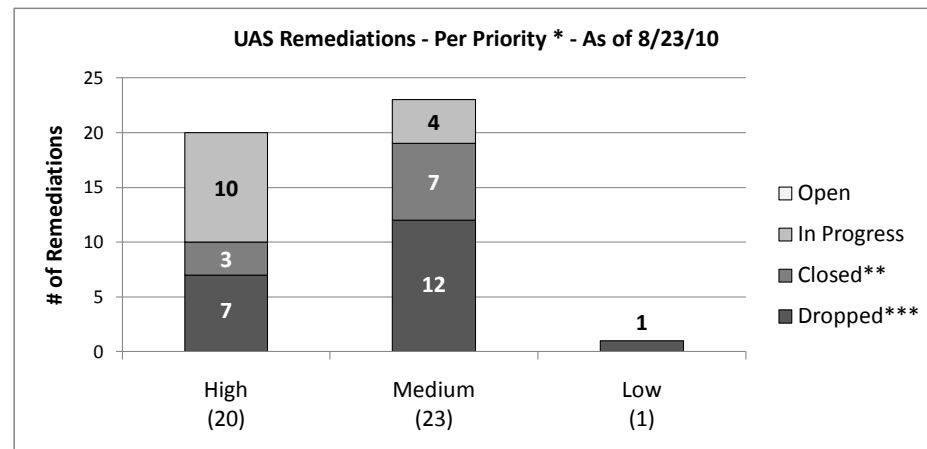
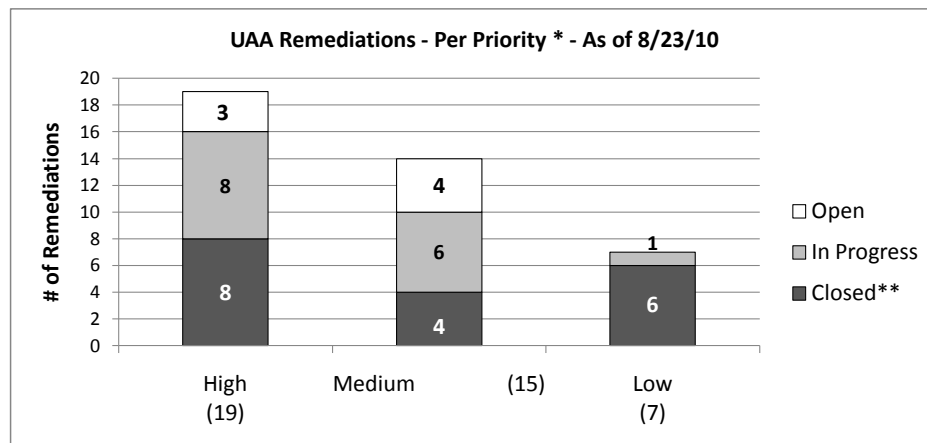
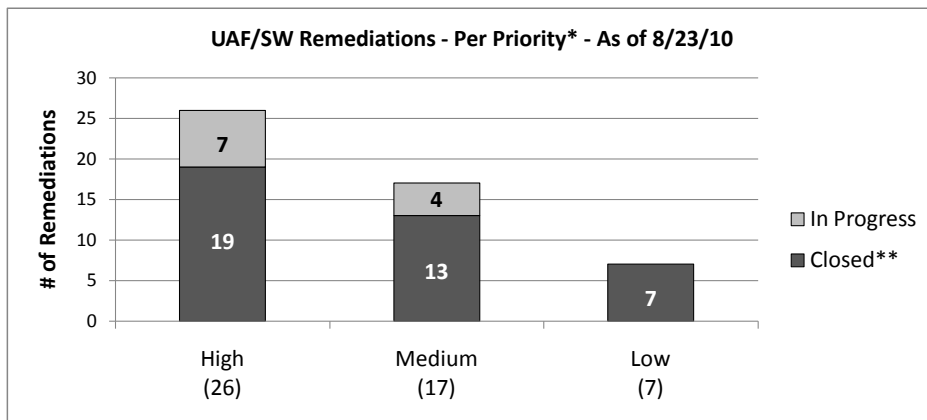
Next Steps:

- Complete all remediation tasks
- Perform needed remediation on identified validation tasks from external validation report
- Development of an RFP for a new security review in FY11 is in process



\* Includes 1 task dropped by UAA and 20 tasks dropped by UAS (already in existence , deferred, or dismissed).

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

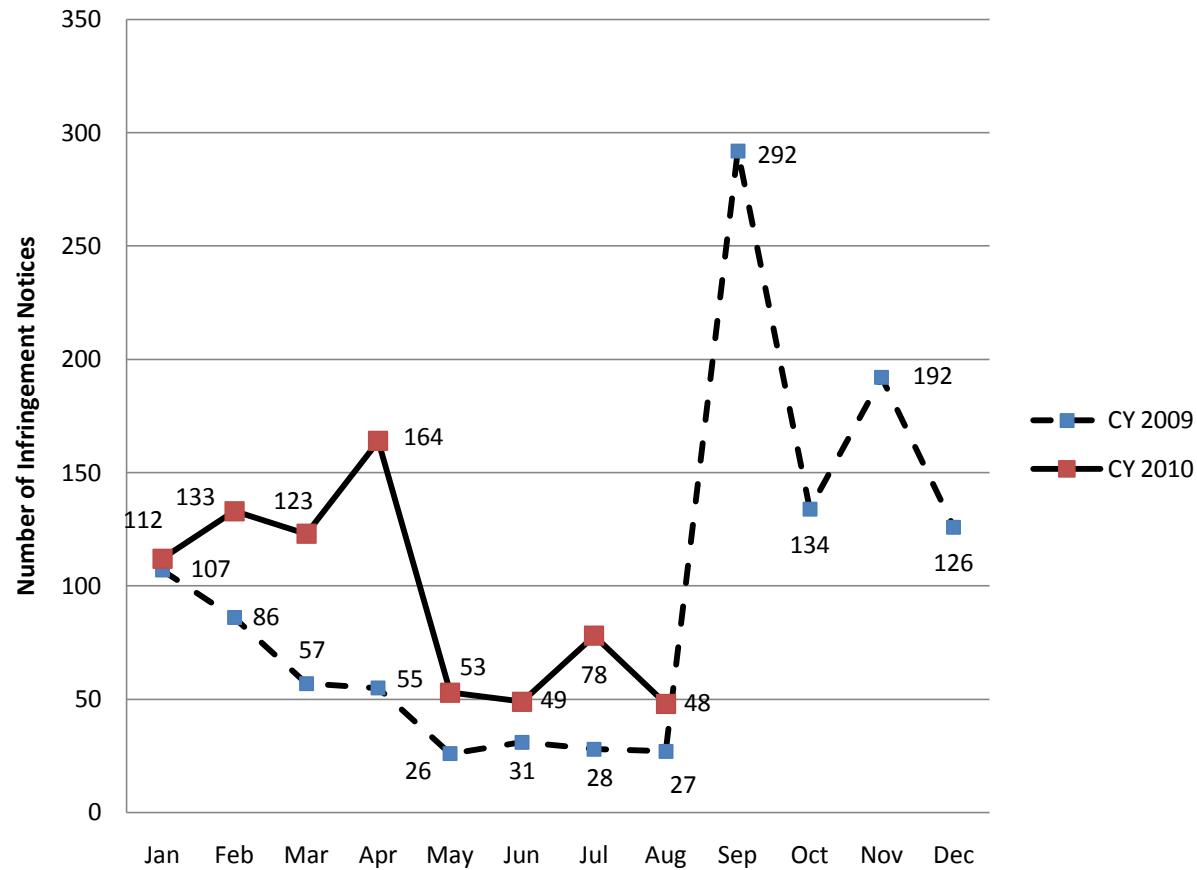


\* Priority level based on external security review recommendation.

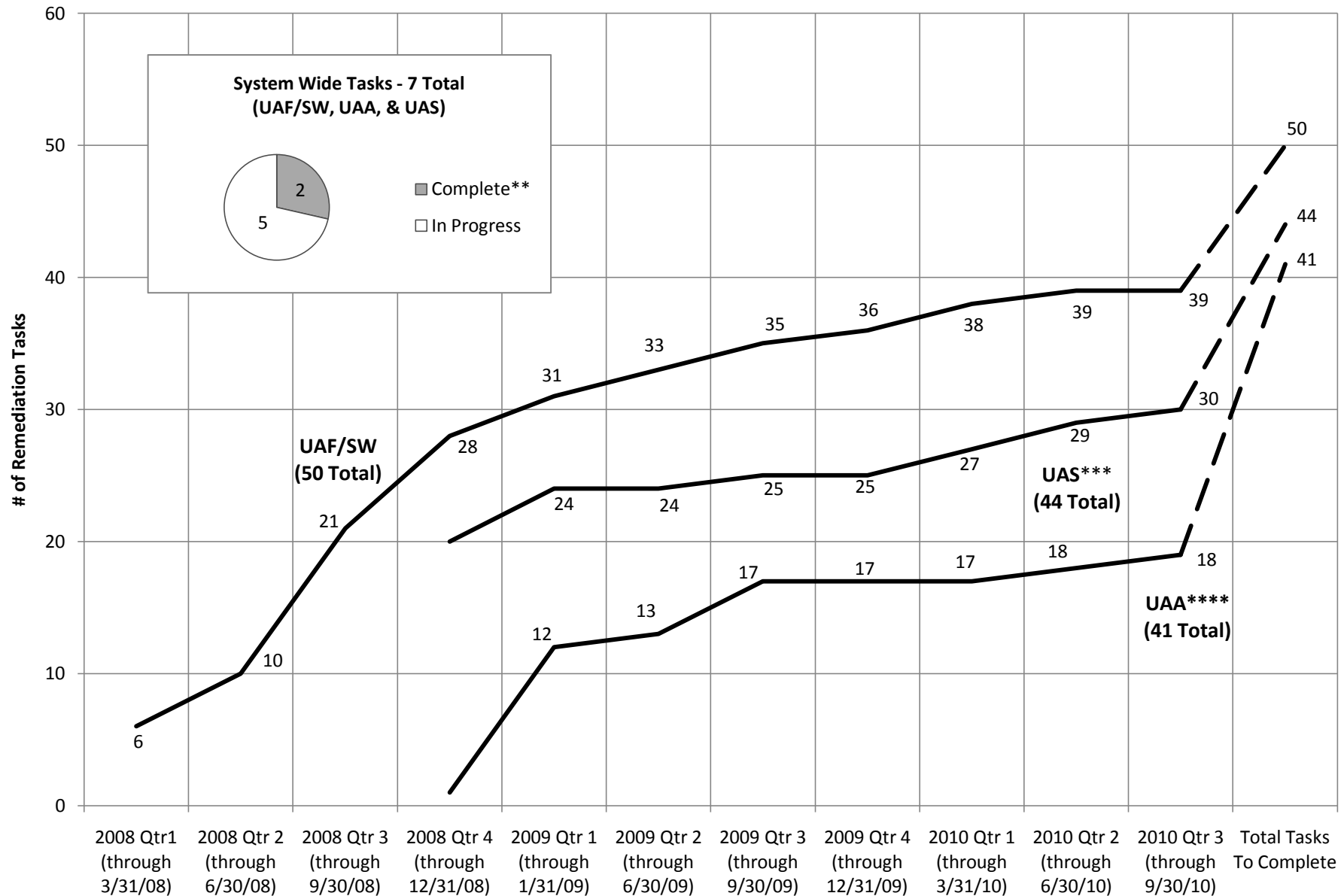
\*\* Includes tasks projected to be completed by September 30, 2010.

\*\*\* 1 task dropped by UAA and 20 tasks dropped by UAS (already in existence, deferred, or dismissed).

## UA System Notification of Possible Copyright Infringement



## Security Review & Remediation Task Completion Tracking (as of 8/23/10)



\*\* Includes tasks projected to be complete by 9/30/10.

\*\*\* Includes 20 tasks dropped by UAS.

\*\*\*\* Includes 1 task dropped by UAA.