

# Security Update

June 5, 2013

# Workstream Project Plans and Budgets (see sample)

1. Risk management
2. Identity and rights management
3. Logging and monitoring
4. Information security program governance, policies, and procedures
5. User awareness training
6. MSSP transition
7. Web application security and SDLC

# Workstream Project Plans and Budgets (see sample)

8. Data ownership, classification and protection

9. Configuration management

10. Asset management

11. Third party risk management

12. Endpoint security

13. Enterprise Resilience

14. Physical security

# Key Benefits

- Improved formality and structure
- Adopt federally recognized framework – NIST
- Better management of identities and privileges
- Positive control over every network attached device
- Provide more secure storage options for research and others
- Enhance monitoring, alerting, and containment with additional firewalls, intrusion protection, and instrumentation
- Create a comprehensive asset inventory

# Added Support Requirements

We will be deploying several new apps and devices that will need 24/7/365 monitoring and service.

- Adaptive Authentication
- SailPoint Identity Management
- Security Incident and Event Management
- HIPAA-Compliant Cloud storage solution
- Proofpoint email data leakage
- ServiceNow asset management
- Network Access Control
- Privacy and Breach Discovery/Reporting

# Questions?