Governance Committees - Progress

- **Executive Technology Committee**
  - Charter (Draft) Completed
  - 1st Meeting Sept 23rd
  - Service Catalog (Draft) Completed

- **Instructional Technology Committee**
  - Charter (Draft) Completed
  - 1st Meeting Oct 2nd

- **Administrative Systems Committee**
  - Charter (Draft) Completed

- **Technology Infrastructure Committee**
  - Architect Role Scoped

Received for Review:
- Instr Tech Charter & Agenda
- Instr Tech Service Catalog
- Admin Sys Charter & Agenda
Information Security Initiatives - Progress

1. Upgrade McAfee Anti-Virus to scan for malware on servers & workstations - Complete
2. Perform Cylance Server Scanning to detect intrusions - Complete
3. Comply with PCI Guidelines to protect credit card data - Complete end of Sept
4. Network Penetration Test to determine if credit card data can be stolen - In progress
5. Harden Workstations to apply consistent software patches, restrict administrator rights, enforce more complex passwords, impose browser restrictions & join to Active Directory - Dozens of Workstations Complete
6. Implement Checkpoint Anti-Malware & Anti-BOT Blades to block malware as it tries to enter the network - Turned on in Default Mode
7. Implement Security Policies & Awareness to engage the PCC community in preventing cyber attacks - Updated Draft targeted for Sept 18th
8. Implement Tenable to continuously scan for vulnerabilities in infrastructure & provide visibility to logs to identify attacks - Targeted end of Sept
9. Operationalize Checkpoint Intrusion Protection System to block more intrusions & attacks - Developing Statement of Work
10. Comply with HIPAA Guidelines to protect personal medical data - Developing Plan
Service Catalog - Categories

Applications
Accounts & Passwords
Classrooms & labs
Desktop Services
Email & Collaboration
Infrastructure Svcs (Network, Servers, Storage, Workstations)
Media & events
Security
Training Services
Voice Communications
Web Services
Network Redesign Deployments

Edge Firewalls Complete
Wireless Complete
Southeast Campus Complete
PCI Compliance Complete
Cascade Campus Complete
Data Center Complete
Sylvania Campus 10/9 - 10/11
Rock Creek Campus 10/23 - 10/25
Hampton Square, Capitol Park, etc. November
Downtown Center November
Others Nov - Jan ‘16