TEXAS A&M UNIVERSITY
College of Agriculture
& Life Sciences

Technology Security Committee
June 16th, 2021

Agenda

Item 1: Approval of Minutes

Description: Review and approval of minutes from previous meeting.

Item 2: **Governance Committee Reports** (5 mins)

Description: Note relevant information from available reports as applicable.

- A. TAMU ITAC
- B. AgriLife Computer Advisory Team
- C. CoALS Council of Department Heads
- D. AgriLife Technology Leadership Council
- E. AIT Enterprise Technology Committee (ETC)
- F. AIT Technology Compliance Committee (TCC)

Item 3: **Lessons Learned** (10 mins)

Description: As applicable from recent activities.

- Vulnerability scans –
  - Mutiple vulnerabilities linked to outdated Apache versions on remote servers
- TAMU Division of IT has mitigated increased password-spraying attempts on accounts by restricting IMAP and POP3 services on Exchange to IP addresses within the US, Qatar and other campus locations. For more information see: https://threatpost.com/imap-attacks-compromise-accounts/142824/

Item 4: **New Business / Special Topics** (15 mins)

Presenter: Kerry Pickens

 Description: Annual Risk Assessment

- Phase I RAIL inventory completed
- Phase II assessment
  - IT Professionals RSAM assessments due July 30 in RSAM tool
  - Non IT Professionals assessments are from August 16th to Sept 30. Bailey Teter is sending out an email campaign to increase compliance. Needs updated list of emails to contact.

Description: Policy review by IRPSC will impact updates to Agrilife IT Policy

- Business Contingency by changing terminology "mission critical" to "moderate or high impact" to match terminology in TAC 202.
- Changes to policy implementation steps for Contingency Plan Testing, Information System Backup, Incident Monitoring, Risk Assessment.

Kerry to present to Agrilifle Compliance Committee Meeting on June 29.

Federal Conflicts of Interest and Foreign Components –

Item 5:   **Action Items**

      A. Business Continuity Plan and DR Plan to include policy revisions
      B. Meetings with DH to review security programs – ENTO and HORT
      C. Presentation to Agrilife Compliance Committee