

Technology Compliance Committee

July 22, 2021

Agenda

- Item 1:** Approval of Minutes
Description: Review and approval of minutes from previous meeting.
- Item 2:** **Lessons Learned** (10 mins)
- Lessons through Risk Assessment 2021 after R-Sam Assessments
- Item 3:** **New Business / Special Topics** (15 mins)
- Account Management- A brief introduction to SOPHOS and Ivanti.
 - Disaster recovery exercises to me conducted as part of 2020 RA remediations.
 - Plans – DR Plan, Business Impact Analysis, and DR Exercises on restoring backups
- Item 4:** **Action Items Status**
1. Meeting with Dr Philip Kaufmann of Entomology was held.
 2. Sushant setup the RA as a project in Agiloft.
 3. RAIL Phase 1 is close to being completed. We are verifying and validating the server inventory.