

Technology Security and Compliance Committee *October 21, 2021 - 1:00 pm*

Agenda

Item 1: Approval of Minutes

Description: Review and approval of minutes from previous meeting.

Item 2: New Business / Special Topics (15 mins)

Presenter: Keith Wicker

Description: Reorganization of AgriLife IT Security and Compliance Team – review of team member areas of focus

- New AIT Security Group position approved – primary focus CoALS Ivanti / Nessus support

Item 3: Status Update (15 mins)

Presenter: Kerry Pickens

Description:

- **FY21 Non-IT Professional Risk Assessment:** Report from ALP of users with admin rights have been uploaded to TAMU IT RA Google drive. Deadline had been extended to October 30th.
- **Prioritization of Risk Remediation** – consolidated the RA remediation tasks, identifying resources, understanding complexity, risk level, realistic timeframes (by quarter).
- **Refresher on Risk Assessment Phases**
 - Phase I - Inventory
 - Phase II - Assessment
 - Phase III - Report
 - Report will be provided to Patrick Stover, Alan, Keith

Presenter: Keith Wicker

- **Ivanti Status for CoALS workstation migration** – To date, the number of workstations migrated with Ivanti installed
 - College PCs in Ivanti: 327
 - College PCs in Domain: 671
 - College PCs remaining: 344
 - Overall Percent Complete: 48.7%
- **CrowdStrike** - Security Team (Philip) now has view access to begin monitoring TAMU CrowdStrike tenant for CoALS / working with build team to install on new CoALS Mac OS devices for end point protection
- **Inventory Ad Loc cleanup:** 02 (academic mission) vs 06 (research) assets - scheduled to begin 1st quarter 2022. – Asset inventory Ad Loc determines which CISO office asset is beholden to for policy / standards: TAMU IT CISO (02) or AgriLife CISO (06). Inventory is also Phase II of FY22 RA.
- **Research Migration Project** –
 - Description: Meet with PIs to discuss research computing environment, inventory research assets, install Ivanti assessment tool, install Sophos AV, review SMP requirements, IT Policy Guide, and introduce ARC
 - SMP updates to support CoALS Researchers - Cade
 - Project Manager: Sushant
 - Project Phase: Planning

- Target begin date is Jan 2022
- AgriLife Research IT Policy Guide update - Kerry
- **BCBP Firewall install - Risk remediation project** by the server team: BIOBIO - PCs paired with NMR devices – Gene / Jeff / Mike

Item 4: Policy Update (15 mins)
 Presenter: Keith Wicker

TX-RAMP – DIR certification program for cloud vendors – similar to FedRAMP – focus primarily on SaaS vendors with mission critical / confidential data -- all cloud apps utilized must be TX-RAMP certified by Jan 2022. Yet...the TX-RAMP program requirements document is still in draft for comment from CIOs / CISOs from around the state.

- Most important action now is for CIOs to renew any cloud contracts classified mission critical and confidential data before Jan 2022. Expected TX-RAMP publication date by end of 2021. More details hopefully to come next month.

TAMU System - Revised Incident Reporting Standard (IR-6):

Based on recommendations from System Internal Audit, the incident reporting standard (IR-6) has been revised, published 10/15/21.

- (Unchanged) Any events where the confidentiality, integrity, or availability of a major system-owned or -managed information system, or a system processing confidential information, is potentially compromised are reportable.
- (Clarified) This includes privacy incidents that do not impact the availability of information systems and any incidents involving industrial control systems or operational technology.
- **(Added) Initial notification for security incidents must occur within four hours of discovery by the system member or notification to the member by the SOC.**
- **(Added) Initial notification must be made via the Information Security Incident Reporting Portal at <https://cyber-infosharing.tamus.edu>**

Item 5: Action Items
Provide TAMU Network Upgrade Project Status – Tim