

Highlights

Began tracking remediation tasks common to all MAUs

- Total of 7 common tasks (1 task projected to be completed by September 30, 2009).
- Validation scheduled to start in September 2009

UAF/Statewide total number of remediation tasks remains at 50 since 12/31/08.

- 33 tasks completed by close of 2nd quarter 2009, 8 additional tasks projected to be completed by September 30, 2009.

UAA total number of remediation is 41.

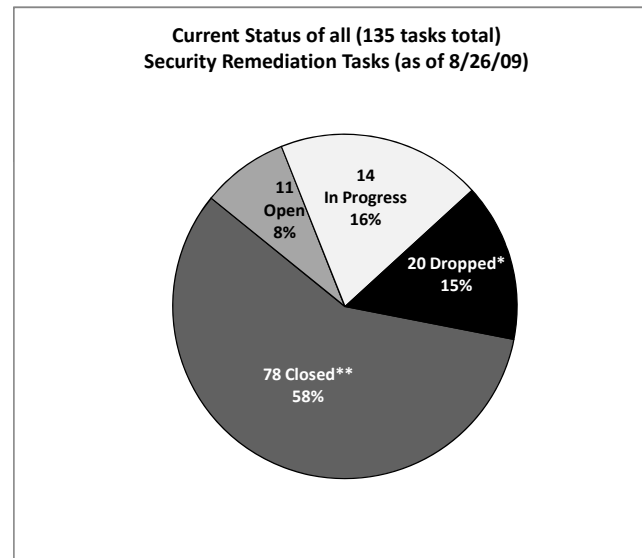
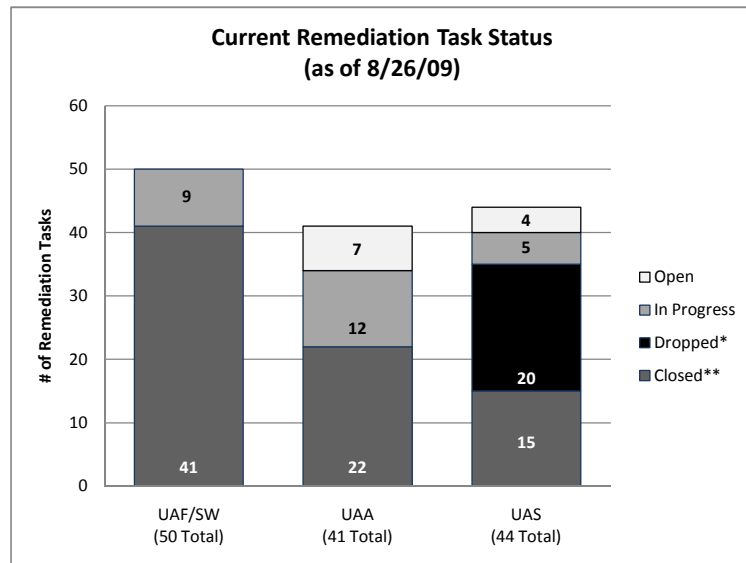
- 12 tasks completed by close of 2nd quarter 2009, 10 additional tasks projected to be completed by September 30, 2009.
- Remediation on vulnerability assessments underway.

UAS total number of remediation tasks is 44.

- 20 tasks dropped (these tasks were either in existence already, deferred, or dismissed by UAS).
- 4 of the remaining tasks completed by close of 2nd quarter 2009; 11 additional tasks projected to be completed by September 30, 2009.

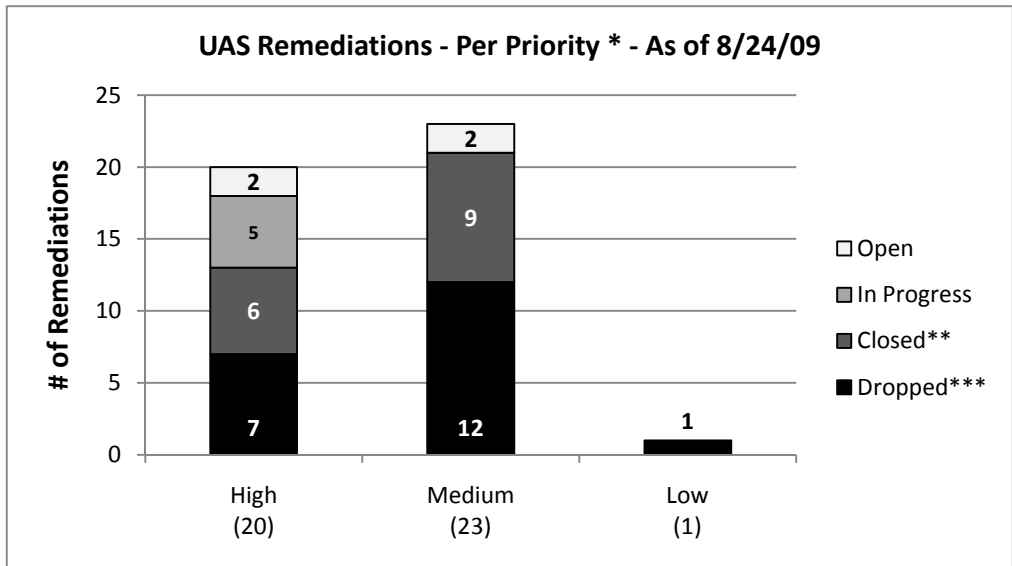
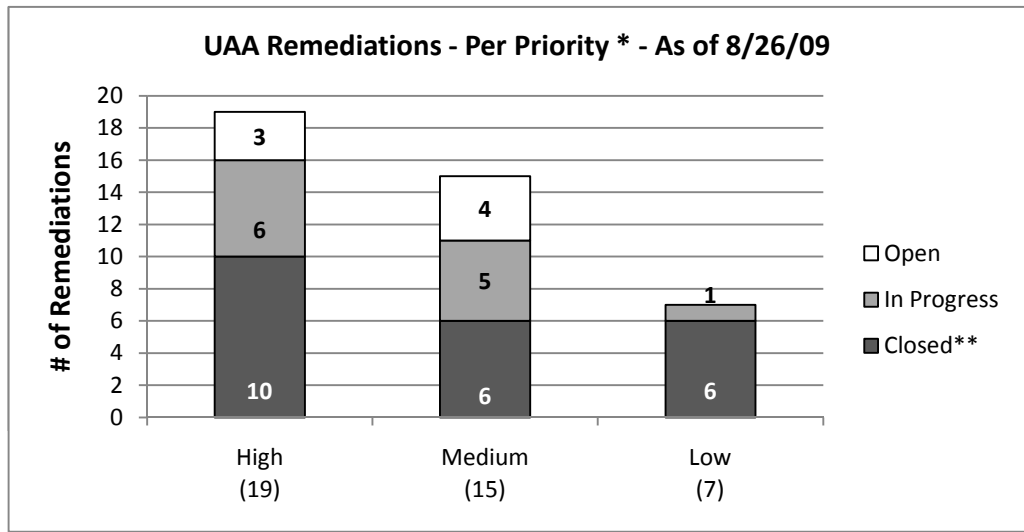
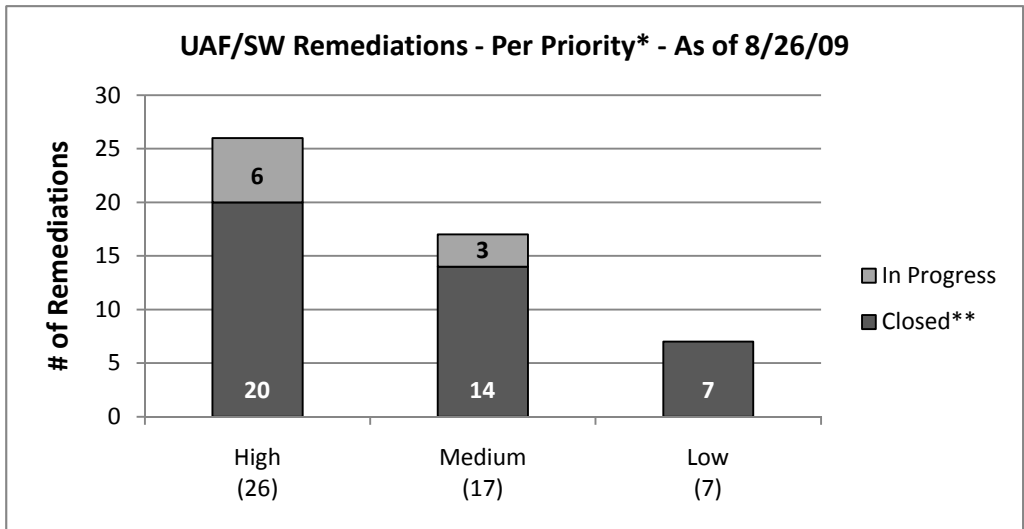
Reviewing university regulations and procedures for compliance with:

- New Alaska Personal Information Protection Act
- New FERPA Regulations
- New FTC Red Flag Regulations
- New systemwide data classification regulations are nearly complete.



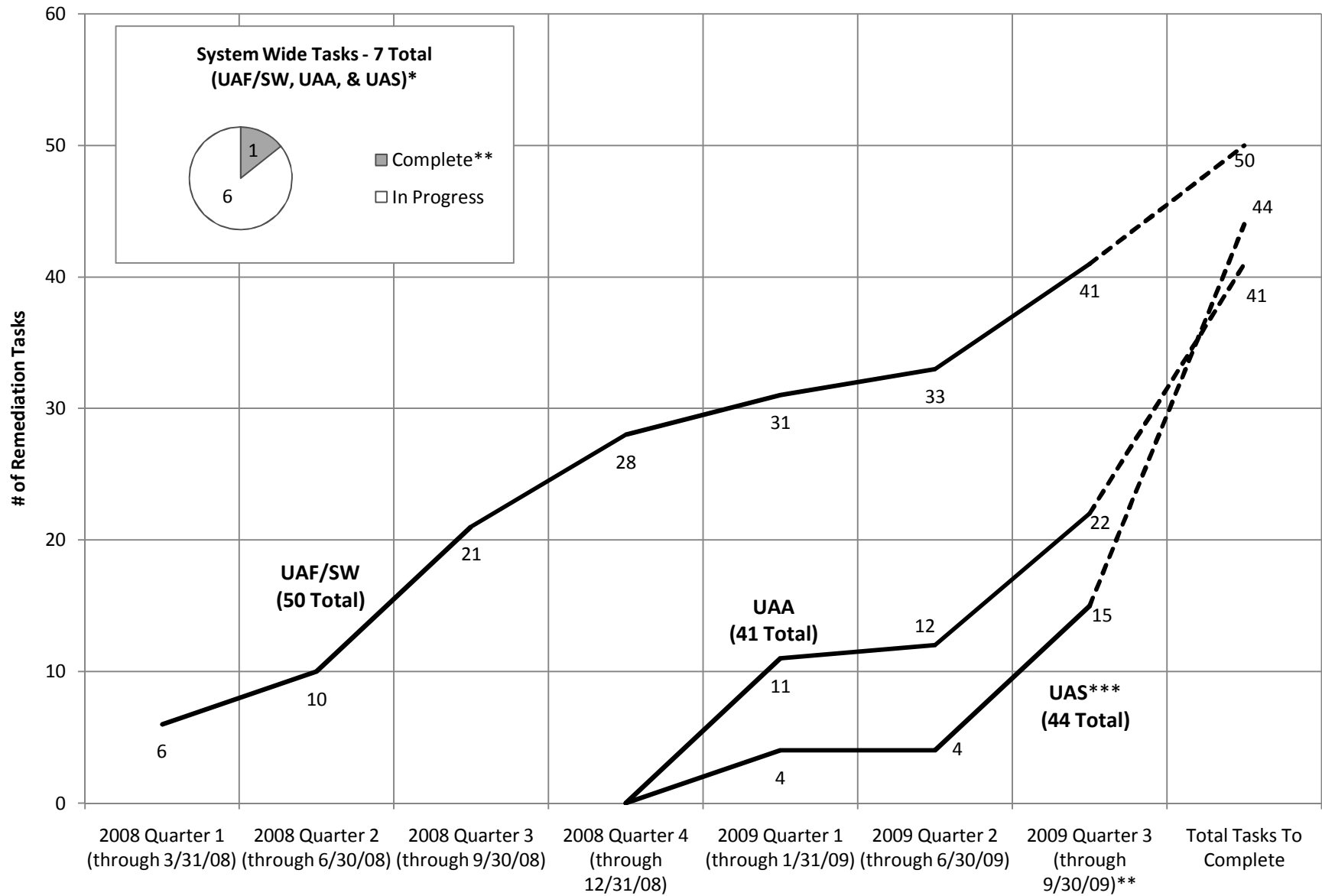
* 20 tasks dropped by UAS (in existence already, deferred, or dismissed).

** Includes tasks projected to be completed by September 30, 2009.



* Priority level based on external security review recommendation.
 ** Includes tasks projected to be completed by September 30, 2009.
 *** 20 tasks dropped by UAS (in existence already, deferred, or dismissed).

Security Review & Remediation Task Completion Tracking (as of 8/26/09)



**Includes tasks that are projected to be completed by 9/30/09.

***Does not reflect the 20 tasks dropped by UAS.