

## IT Security Remediation Status

### Update for March/April 2010 Board of Regent's Meeting

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#### **Highlights**

Tracking remediation tasks common to all MAUs

- Total of 7 common tasks; 1 task completed as of December 31, 2009; 3 additional tasks projected to be complete by June 30, 2010)
- Validation review completed October 2009, final report distributed to MAU CIOs
- Validation remediation underway, completion scheduled for June 30, 2010

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

- 38 tasks completed by close of the 1st quarter 2010; 2 tasks closed this period; 9 tasks projected to be complete by June 30, 2010

UAA total number of remediation tasks is 41.

- 16 tasks completed by close of 1st quarter 2010; 15 additional tasks projected to be completed by June 30, 2010
- Remediation on vulnerability assessments underway

UAS total number of remediation tasks is 44.

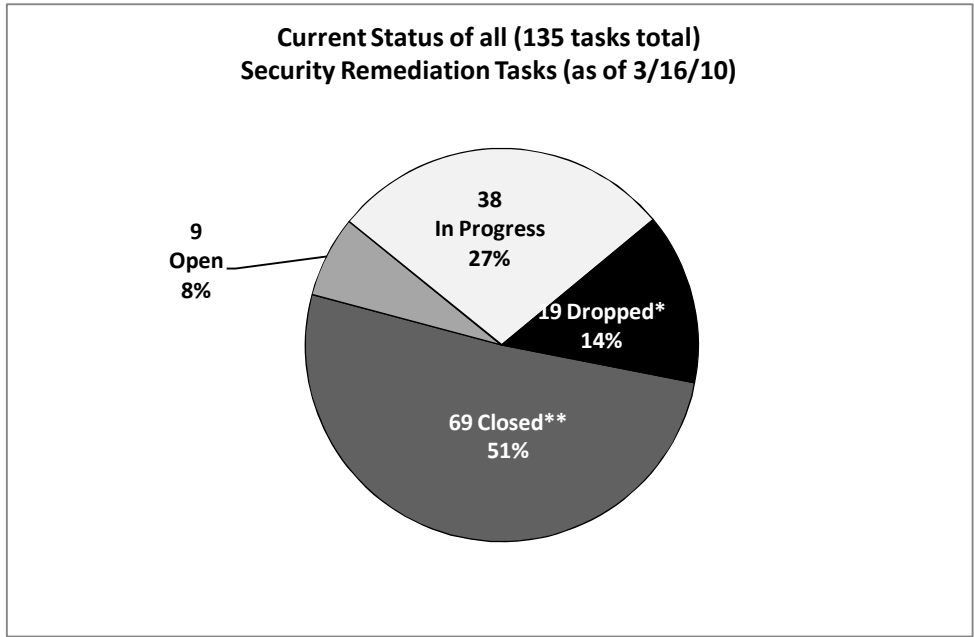
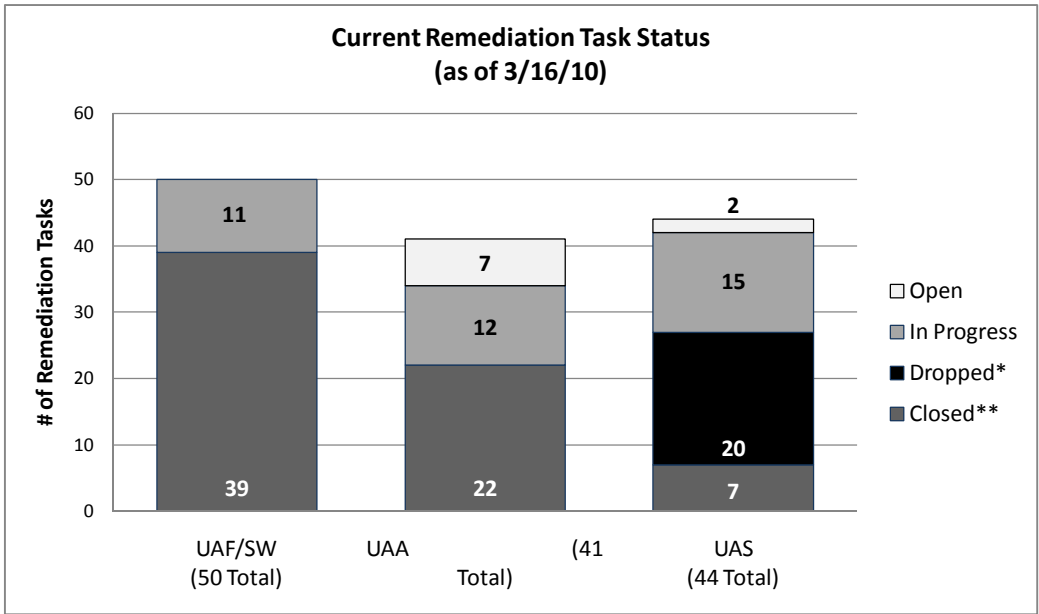
- 8 tasks completed by close of the 1st quarter 2010, 3 tasks closed this period; 5 additional tasks projected to be completed by June 30, 2010
- Dropped tasks changed from 20 to 19 (these tasks were either in existence already, deferred, or dismissed by UAS)

Reviewing university regulations and procedures for compliance with:

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

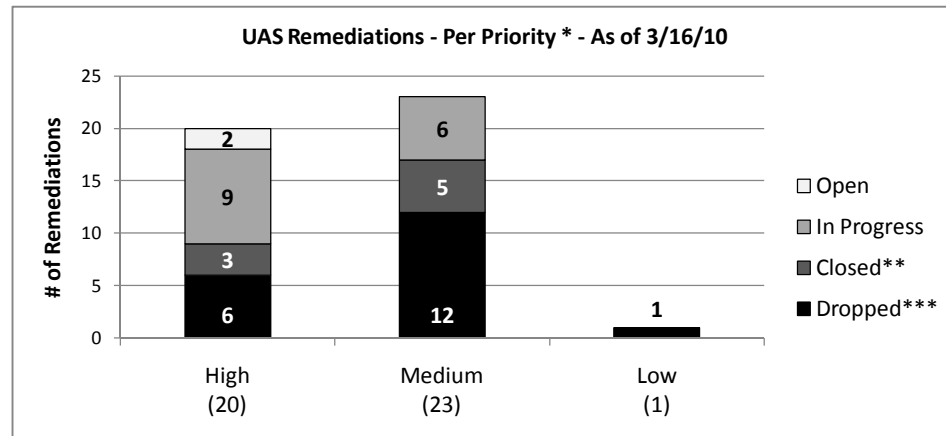
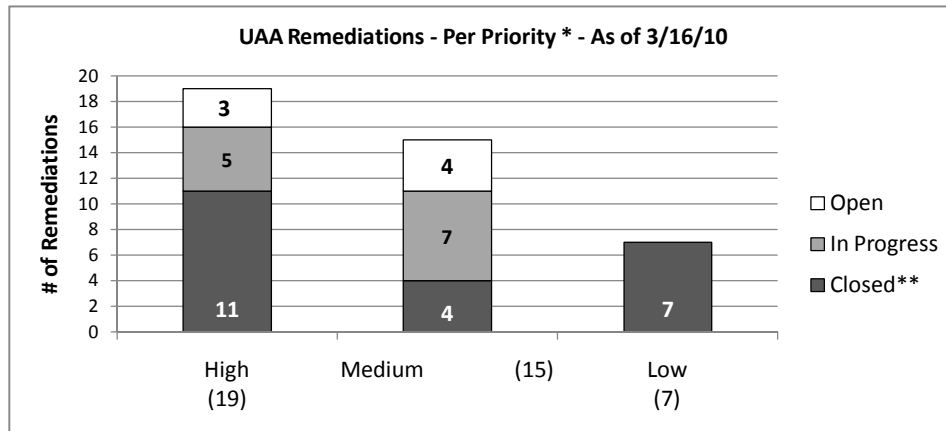
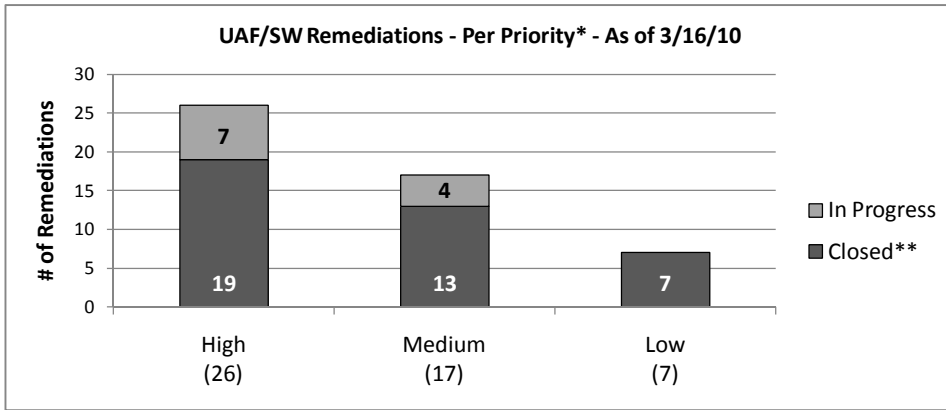
Next Steps

- Complete all remediation tasks
- Perform needed remediation on identified validation tasks from external validation repo
- Develop RFP for external security review in FY11



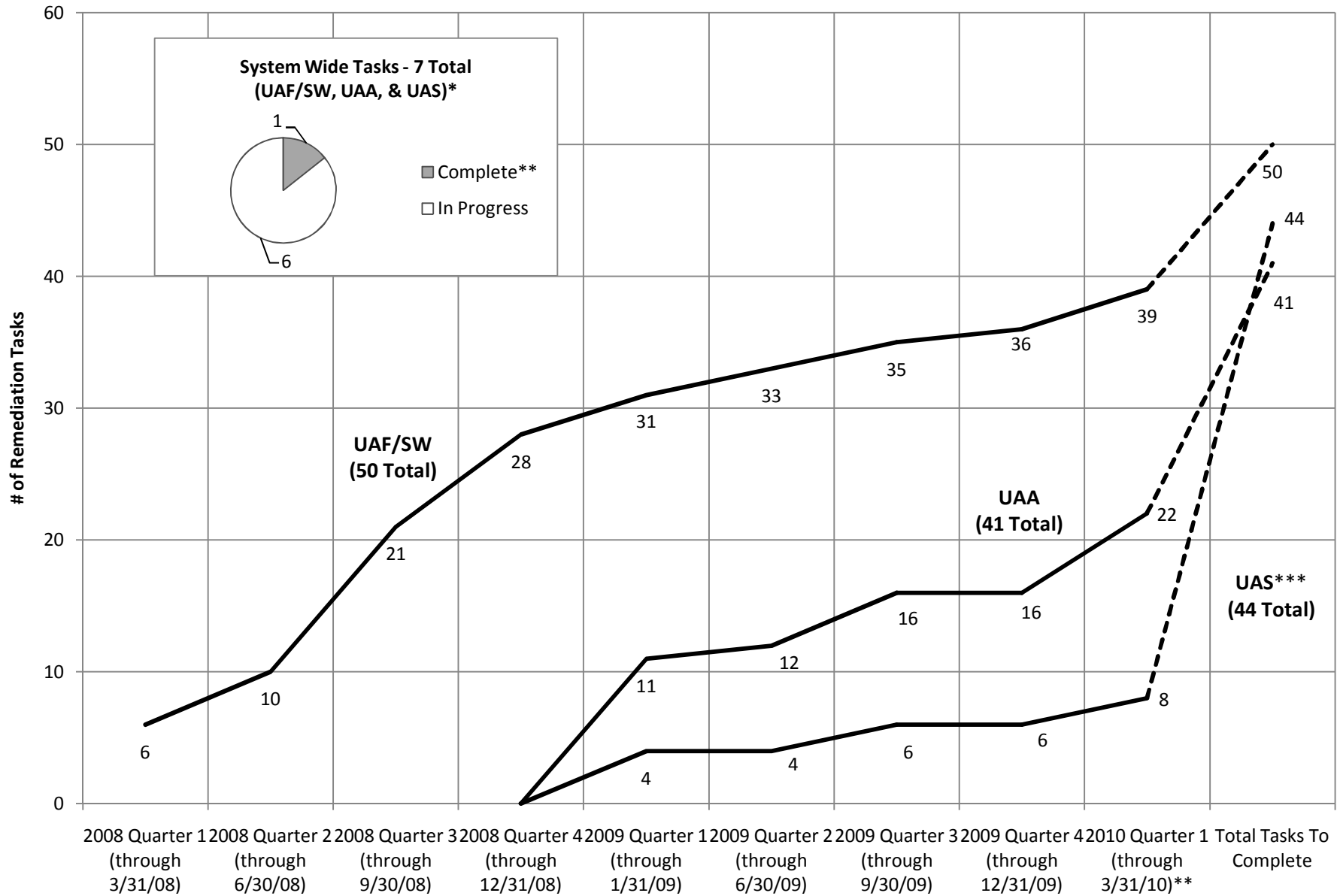
\* 19 tasks dropped by UAS (in existence already, deferred, or dismissed).

\*\* Includes tasks projected to be completed by June 30, 2010.



\* Priority level based on external security review recommendation.  
 \*\* Includes tasks projected to be completed by June 30, 2010.  
 \*\*\* 19 tasks dropped by UAS (in existence already, deferred, or dismissed).

### Security Review & Remediation Task Completion Tracking (as of 3/16/10)



\*\*Includes tasks that are projected to be completed by 6/30/10.

\*\*\*Does not reflect the 19 tasks dropped by UAS.