Highlights
UAF/Statewide total number of remediation tasks has grown from 49 to 50 since 1/29/09.
* Tasks split into separate actions to expedite remediation.

External security review for UAA and UAS completed.
* UAA security review (including Matsu campus) identified 41 remediation tasks.
  10 tasks completed during 1st quarter 2009, 7 tasks in process for 2nd quarter 2009
  remediation on vulnerability assessments underway.
* UAS security review (including Sitka campus) identified 44 remediation tasks.
  3 tasks completed during 1st quarter 2009, 6 tasks in process for 2nd quarter 2009
* Identifying similar remediation tasks across the UA system.

Performing routine vulnerability scans to mitigate potential risks.

Updating university regulations and procedures.
* Draft of new language to define what constitutes sensitive data being reviewed by system councils.
* Creating new and revising existing security procedures and best practices as appropriate by campus and system wide.

AT-A GLANCE: 2008 Quarter 4 & 2009 Quarter 1
Status as of 3/7/09

Report prepared by the Office of Information Technology 3/18/09 LM
IT Security Remediation Status - Update for April 2009 Board of Regent's Meeting

**UAF/SW Remediations - Per Priority - As of 3/7/09**

- **High (26)**
  - In Progress: 14
  - Complete: 12

- **Medium (17)**
  - In Progress: 5
  - Complete: 12

- **Low (7)**
  - In Progress: 7
  - Complete: 7

**UAA Remediations - Per Priority - As of 3/10/09**

- **High (19)**
  - No Action Taken: 7
  - In Progress: 8
  - Complete: 4

- **Medium (15)**
  - No Action Taken: 4
  - In Progress: 10
  - Complete: 2

- **Low (7)**
  - No Action Taken: 2
  - In Progress: 5
  - Complete: 2

**UAS Remediations - Per Priority - As of 3/10/09**

- **High (20)**
  - No Action Taken: 18
  - In Progress: 4
  - Complete: 1

- **Medium (23)**
  - No Action Taken: 16
  - In Progress: 3
  - Complete: 1

- **Low (1)**
  - No Action Taken: 2
  - In Progress: 3
  - Complete: 1

Report prepared by the Office of Information Technology 3/18/09 LM
Status of UAF/SW Security Remediations (as of 3/7/09)

- 33 Tasks Complete (66%)
- 17 Tasks In Progress (34%)
- 13 Tasks Completed by 6/30/09
- 4 Tasks Completed by 9/30/09

Status of UAA Security Remediations (as of 3/10/09)

- 11 Tasks Pending Action (27%)
- 10 Tasks Complete (24%)
- 20 Tasks In Progress (49%)

Status of UAS Security Remediations (as of 3/10/09)

- 35 Tasks Pending Action (79%)
- 3 Tasks Complete (7%)
- 6 Tasks In Progress (14%)

Report prepared by the Office of Information Technology 3/18/09 LM