**Highlights**

UAF/Statewide total number of remediation tasks has grown from 47 to 49 since 11/30/08.
* Tasks split into separate actions to expedite remediation.

External security review for UAA and UAS completed and remediation begun.
* UAA security review (including Matsu campus) identified 41 remediation tasks.
  First draft on remediation task status identifies 6 tasks in progress
  remediation on vulnerability assessments underway.
* UAS security review (including Sitka campus) identified 44 remediation tasks.
  Working with UAS on the timeline for completing recommended security remediation tasks.
* Identifying similar remediation tasks common to campuses across the UA system.

Performing vulnerability scans to mitigate potential risks. Developing regular schedule for vulnerability scans.

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.

---

**UAF/SW Remediation Tasks - Complete vs. In Process**

**Quarter 1 - Quarter 4**

<table>
<thead>
<tr>
<th>Quarter</th>
<th>Total</th>
<th>High (Tasks)</th>
<th>Medium (Tasks)</th>
<th>Low (Tasks)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quarter 1 (Jan-Mar 2008)</td>
<td>44</td>
<td>18</td>
<td>14</td>
<td>6</td>
</tr>
<tr>
<td>Quarter 2 (Apr-Jun 2008)</td>
<td>46</td>
<td>18</td>
<td>15</td>
<td>5</td>
</tr>
<tr>
<td>Quarter 3 (Jul-Sep 2008)</td>
<td>47</td>
<td>16</td>
<td>10</td>
<td>7</td>
</tr>
<tr>
<td>Quarter 4 (Oct-Dec 2008)</td>
<td>49</td>
<td>14</td>
<td>12</td>
<td>7</td>
</tr>
</tbody>
</table>

Report prepared by the Office of Information Technology 1/29/09 LM
IT Security Remediation Status - Update for February 2009 Board of Regent's Meeting

**Status of UAF/SW Security Remediations**
(as of 1/30/09)

- 28 Tasks Complete (57%)
- 21 Tasks In Progress (44%)
- 10 Tasks to be Completed by 3/31/09 (21%)
- 4 Tasks to be Completed by 9/30/09 (8%)

**Status of UAA Security Remediations**
(as of 1/30/09)

- 34 Tasks Pending Action (83%)
- 7 Tasks In Progress (17%)

**Status of UAS Security Remediations**
(as of 1/30/09)

- 44 Tasks Pending Action (100%)

Report prepared by the Office of Information Technology 1/29/09 LM