IT Security Remediation Status
Update for November/December 2009 Board of Regent's Meeting

**Highlights**
Tracking remediation tasks common to all MAUs
- Total of 7 common tasks (2 task completed by September 30, 2009; 1 task projected to be complete by December 31, 2009)
- Validation review completed October 2009, final report to be distributed to MAU CIOs

UAF/Statewide total number of remediation tasks remains at 50 since 12/31/08.
- 35 tasks completed by close of 3rd quarter 2009; 7 additional tasks projected to be complete by December 31, 2009

UAA total number of remediation tasks is 41.
- 16 tasks completed by close of 3rd quarter 2009; 15 additional tasks projected to be completed by December 31, 2009
  Remediation on vulnerability assessments underway

UAS total number of remediation tasks is 44.
- Dropped tasks changed from 20 to 19 (these tasks were either in existence already, deferred, or dismissed by UAS)
- 6 of the remaining tasks completed by close of 3rd quarter 2009; 5 additional tasks projected to be completed by December 31, 2009

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
- Review and respond to external validation report
- Develop RFP for external security review in FY11
**Current Remediation Task Status (as of 11/5/09)**

<table>
<thead>
<tr>
<th># of Remediation Tasks</th>
<th>UAF/SW (50 Total)</th>
<th>UAA Total</th>
<th>(41)</th>
<th>UAS (44 Total)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>8</td>
<td>7</td>
<td>14</td>
<td>11</td>
</tr>
<tr>
<td>In Progress</td>
<td>42</td>
<td>31</td>
<td>19</td>
<td>11</td>
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<tr>
<td>Dropped*</td>
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<tr>
<td>Closed**</td>
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</tbody>
</table>

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

** Includes tasks projected to be completed by December 31, 2009.

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**Current Status of all (135 tasks total) Security Remediation Tasks (as of 11/5/09)**

- **Open**: 11 (8%)
- **In Progress**: 14 (16%)
- **Dropped***: 19 (14%)
- **Closed**: 84 (62%)

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Report prepared by the Office of Information Technology 11/6/09 LM
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UAF/SW Remediations - Per Priority* - As of 11/5/09

- High (26): 21 Remediations
- Medium (17): 14 Remediations
- Low (7): 7 Remediations

UAA Remediations - Per Priority * - As of 11/5/09

- High (19): 16 Remediations
- Medium (15): 8 Remediations
- Low (7): 7 Remediations

UAS Remediations - Per Priority * - As of 11/5/09

- High (20): 10 Remediations
- Medium (23): 4 Remediations
- Low (1): 7 Remediations

* Priority level based on external security review recommendation.
** Includes tasks projected to be completed by December 31, 2009.
*** 19 tasks dropped by UAS (in existence already, deferred, or dismissed).

Report prepared by the Office of Information Technology 11/6/09 LM
### Security Review & Remediation Task Completion Tracking (as of 11/5/09)

#### System Wide Tasks - 7 Total (UAF/SW, UAA, & UAS) *

- Complete**: 4
- In Progress: 3

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#### # of Remediation Tasks

<table>
<thead>
<tr>
<th>Quarter</th>
<th>UAF/SW (50 Total)</th>
<th>UAA (41 Total)</th>
<th>UAS*** (44 Total)</th>
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**Includes tasks that are projected to be completed by 12/31/09.

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