IT Security Remediation Status
Update for March/April 2010 Board of Regent's Meeting

**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.

Report prepared by the Office of Information Technology 3/16/10 JM
* 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).

Report prepared by the Office of Information Technology 3/16/10 JM
IT Security Remediation Status - Update for February 2010 Board of Regent's Meeting

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.

Report generated by the Office of Information Technology 3/16/10 JM