IT Security Remediation Status
Update for February 2010 Board of Regent's Meeting

**Highlights**
Tracking remediation tasks common to all MAUs
- Total of 7 common tasks (2 tasks completed as of December 31, 2009; 2 additional tasks projected to be complete by March 31, 2010)
- Validation review completed October 2009, final report distributed to MAU CIOs
- Validation remediation is ongoing and scheduled to be completed by March 31, 2010

UAF/Statewide total number of remediation tasks remains at 50 since 12/31/08.
- 36 tasks completed by close of 4th quarter 2009; 3 additional tasks projected to be complete by March 31, 2010

UAA total number of remediation tasks is 41.
- 16 tasks completed by close of 4th quarter 2010; 5 additional tasks projected to be completed by March 31, 2010
  Remediation on vulnerability assessments underway

UAS total number of remediation tasks is 44.
- 19 tasks dropped (these tasks were either in existence already, deferred, or dismissed by UAS)
- 6 tasks completed by close of 4th quarter 2010; 5 additional tasks projected to be completed by March 31, 2010

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 report
- Develop RFP for external security review in FY11
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* 19 tasks dropped by UAS (in existence already, deferred, or dismissed).

** Includes tasks projected to be completed by March 31, 2010.
### UAF/SW Remediations - Per Priority* - As of 1/26/10

- **High** (26) Remediations:
  - In Progress: 19
  - Closed: 7

- **Medium** (17) Remediations:
  - In Progress: 13
  - Closed: 4

- **Low** (7) Remediations:
  - Closed: 7

### UAA Remediations - Per Priority * - As of 1/26/10

- **High** (19) Remediations:
  - Open: 3
  - In Progress: 5
  - Closed: 11

- **Medium** (15) Remediations:
  - Open: 4
  - In Progress: 7
  - Closed: 4

- **Low** (7) Remediations:
  - Closed: 7

### UAS Remediations - Per Priority * - As of 1/26/10

- **High** (20) Remediations:
  - Open: 2
  - In Progress: 9
  - Closed: 3

- **Medium** (23) Remediations:
  - Open: 6
  - In Progress: 5
  - Closed: 12

- **Low** (1) Remediations:
  - Closed: 1

*In Progress

**Closed**

***Dropped***
Security Review & Remediation Task Completion Tracking (as of 1/26/10)

**Includes tasks that are projected to be completed by 3/31/10.
***Does not reflect the 19 tasks dropped by UAS.