

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.

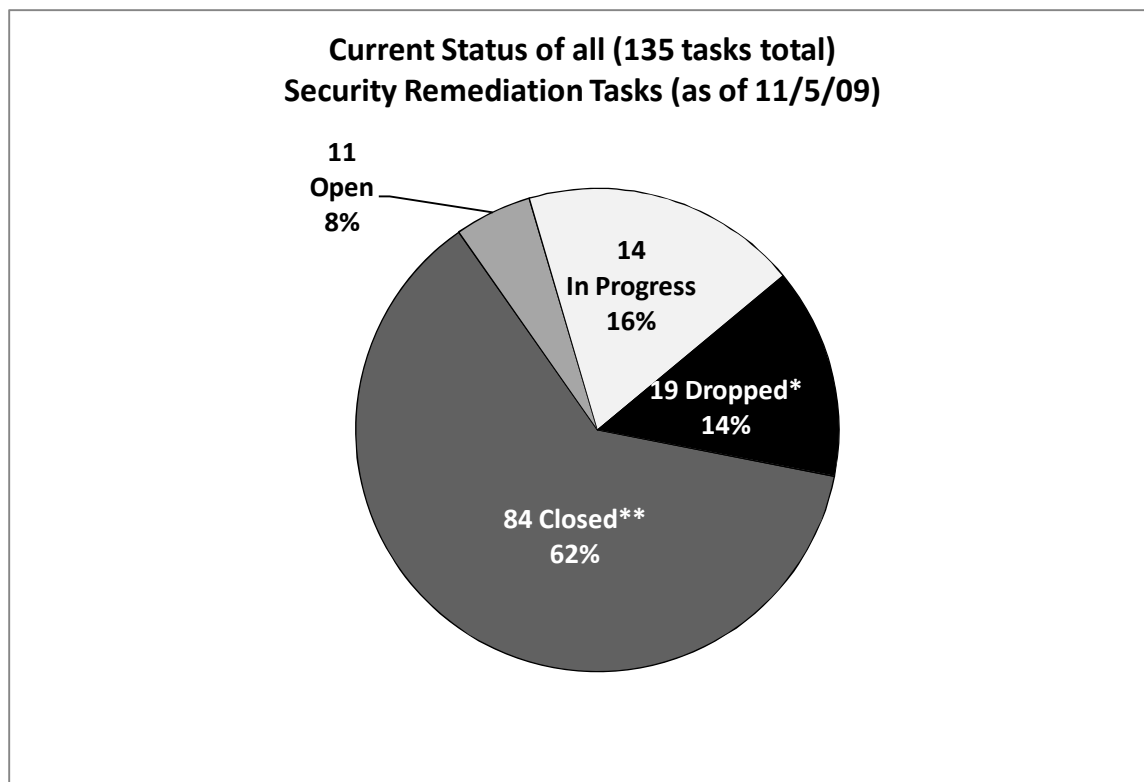
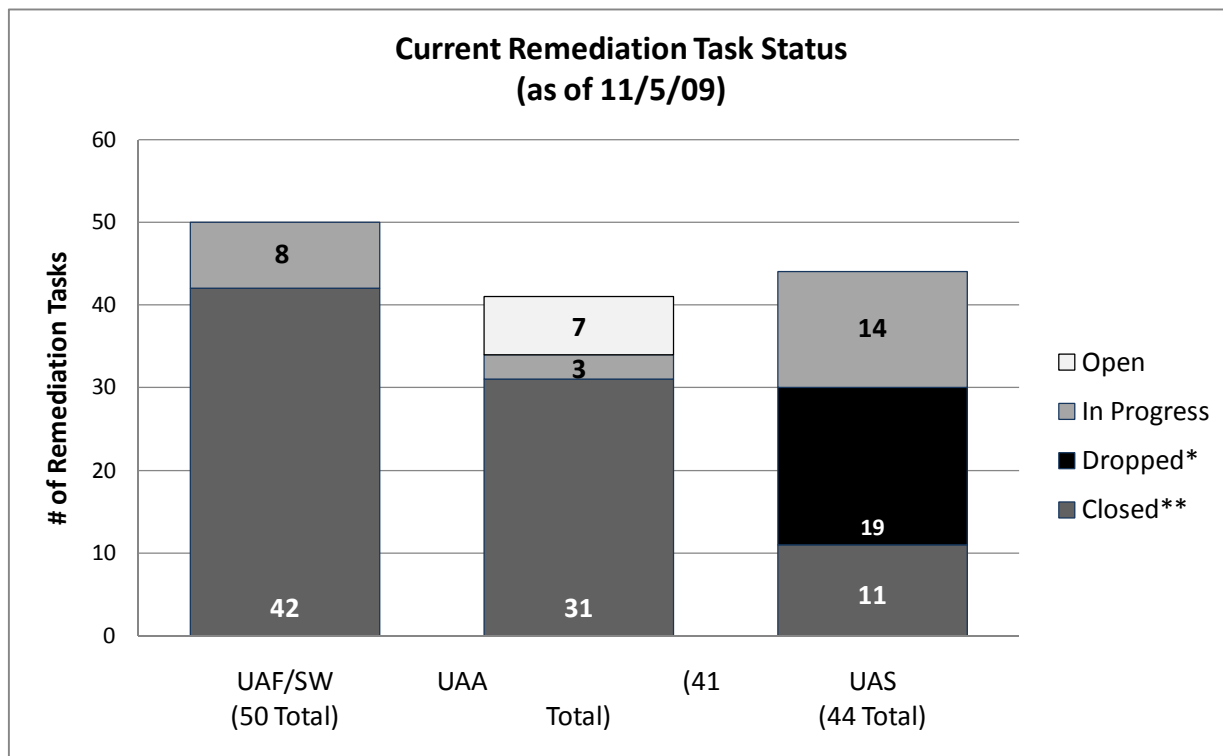
- Dropped tasks changed from 20 to 19 (these tasks were either in existence already, deferred, or dismissed by UAS)
- 6 of the remaining tasks completed by close of 3rds quarter 2009; 5 additional tasks projected to be completed by December 31, 2009

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

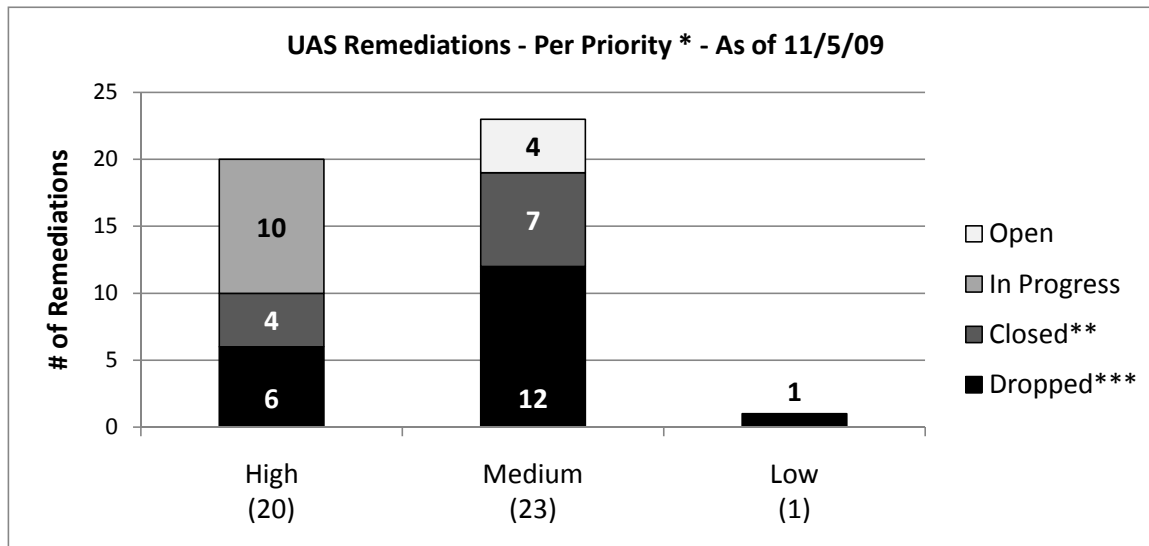
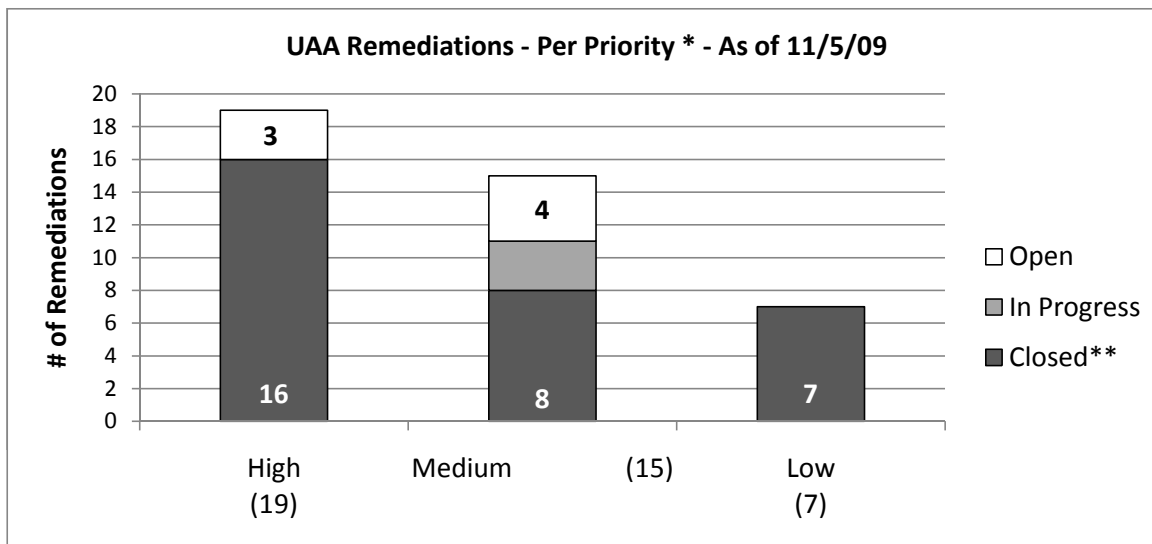
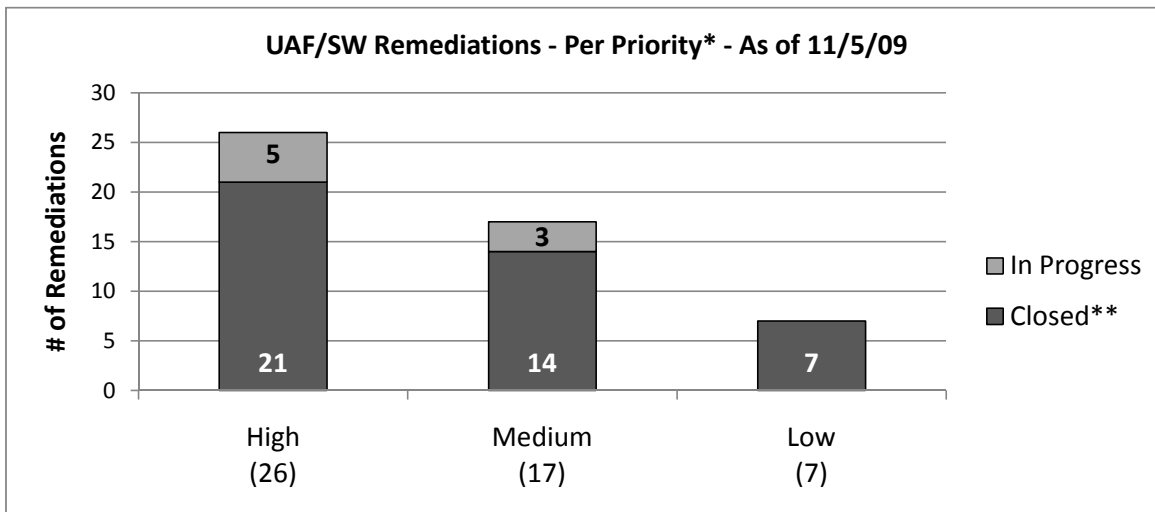
Next Steps

- Complete all remediation tasks
- Review and respond to external validation report
- Develop RFP for external security review in FY11



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

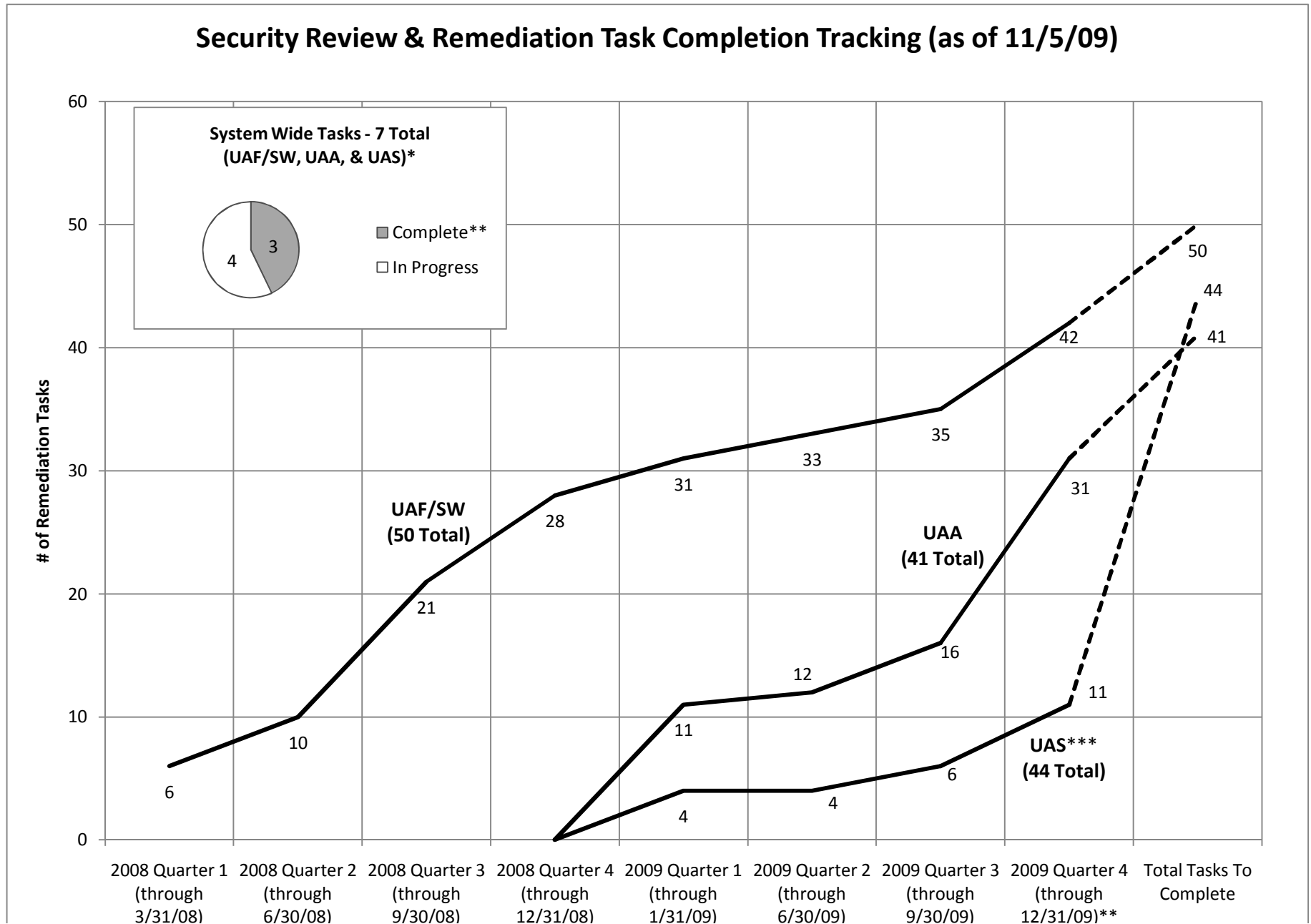
** Includes tasks projected to be completed by December 31, 2009.



* 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).



**Includes tasks that are projected to be completed by 12/31/09.

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