



Information Security Officer Meeting

November 18, 2010

Meeting Agenda



----- Topics -----	
<u>Opening</u>	5 minutes
<u>Short Subjects :</u> <input checked="" type="checkbox"/> Impact of Hiring Freeze <input checked="" type="checkbox"/> Policy & Legislative Updates <input checked="" type="checkbox"/> Security Reporting Scorecards <input checked="" type="checkbox"/> Required Training <input checked="" type="checkbox"/> Awareness Challenge	20 minutes
California County Information Services Directors Association (CCISDA) – <i>Jim Reiner, Sacramento County</i>	30 minutes
Data Loss Prevention – <i>Archie Alimagno, Department of Insurance</i> <input checked="" type="checkbox"/> Demonstration <input checked="" type="checkbox"/> Discussion	60 minutes
<u>Closing</u>	5 minutes

Impact of Freeze



- Unable to fill behind positions vacated
- Will continue to wear multiple hats
- Impact to level of service and support
 - Response may be less timely
 - Will always have our great attitude
- Internal cross-training underway

Policy Updates



- SAM/SIMM Updates:
 - Smartphone (*in development*)
 - Privacy (*in development*)
 - Required Security Reporting (SIMM Forms Updates)
 - ISO Roles and Responsibilities Guide Update (*in development*)

Security Reporting

12/2010 SIMM Forms Update



All SIMM forms except the Agency Information Security Incident Report will be updated. Agency's are to use the updated versions for Jan 2011.

Report/Activity	Policy Section	Instructions and Forms	Due Date
Agency Designation Letter	5360.1	SIMM 70A	Annually by January 31 <u>and</u> within ten (10) business days of any change in designee
Agency Risk Management and Privacy Program Compliance Certification	5360.1	SIMM 70C	Annually by January 31
Disaster Recovery Plan (Complete)	5360.1	SIMM 65A SIMM 70D	Annually pursuant to the DRP Submission Schedule
Disaster Recovery Plan Certification (No-Change)	5360.1	SIMM 70B	Every-other year pursuant to the DRP Submission Schedule in lieu of a complete plan when no changes have occurred since last submission.
Agency Information Security Incident Report	5360.1	SIMM 65B SIMM 65C SIMM 65D	Within ten (10) business days from the date of notification to CHP's Emergency Notification and Tactical Alert Center (ENTAC)
Agency Telework and Remote Access Security Compliance Certification	5340	SIMM 70E	Initial by July 1, 2010. Annually by January 31 thereafter, commencing January 31, 2011.

Security Reporting Score Card



Currently based on four required reports.

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Security Reporting Score Card



Agency Security Filing Compliance - November 2010

Agency	Compliant	In Progress	No Progress	Filing Progress
<u>BTH</u>	11	2	1	86%
<u>CDCR</u>	1	1	1	50%
<u>EPA</u>	5	1	0	92%
<u>HHS</u>	14	1	0	97%
<u>LWDA</u>	5	1	1	79%
<u>Resources</u>	7	11	8	48%
<u>SCSA</u>	8	4	0	83%
<u>Other</u>	16	2	7	68%
State Total	67	23	18	73%

Scorecard	Departments
Blue	4
Green	63
Yellow	18
Orange	5
Red	18

Scorecard Status Key

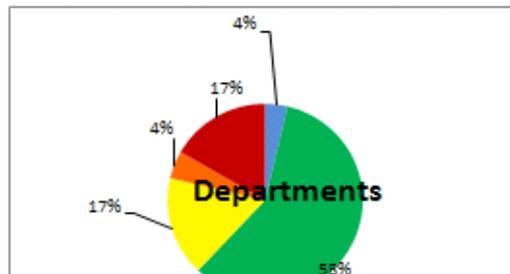
BLUE - Compliant - All filings received and fully accepted.

GREEN - Compliant - All filings received and are pending OIS review.

YELLOW - At Risk - One filing not received.

ORANGE - At Risk - Two or three filings not received.

RED - No filings received.



Sample

Security Reporting Score Card



Legend

Red	No Progress
Orange	At risk - two or three items missing.
Yellow	At risk - one item missing.
Green	Compliant - All filings received and are pending OIS review.
Blue	Compliant - All filings received and fully accepted.

Legislative Update



**AB
2091**

PRA Exemption

**Approved by the
Governor &
Chaptered 8/27/2010**

**AB
2408**

**OCIO - California Technology
Agency**

**Approved by the
Governor &
Chaptered 9/28/2010**

SB 1055 OCIO Fingerprint

**Approved by the
Governor &
Chaptered 9/24/2010**

Legislative Update

AB 2091



- Public Records Act (PRA) exemption.
- Information Security records that would reveal vulnerabilities or would increase the potential for an attack on an information system.
- Although AB 2091 does limit the public's right of access, it is a very limited and targeted exemption.

Legislative Update

AB 2408



- Governor's Reorganization Plan clean-up bill
- Codifies Executive Order S-10-03
- Name change – OCIO to California Technology Agency
- Extends the OCIO's sunset set date from 2013 to 2015
- Imposes additional duties on the Secretary of the California Technology Agency.
- Strengthens the OIS's oversight and enforcement authority.

Legislative Update

SB 1055



- State Chief Information Officer - fingerprints and criminal history checks.
- OCIO employees and contractors that have access to sensitive or confidential information.
- Conviction of crimes related to dishonesty, fraud, or deceit and is substantially related to the duties of the person.
- There is an appeals process.

2010 Federal Grants



- 9 Security-related grant projects included in application
- Just over \$7.5 million
- Applications under review by CalEMA award committee
- Awaiting award announcement

Required Training for Designees

– 2010 Sessions Underway



- ISO Basic Training:
 - Remaining 2010 class schedule: December 3, 2010
- Basic Privacy Coordinator Training
 - Remaining 2010 class schedule:
 - December 7th and December 8th
- Look for next opportunity announcement in your “inbox” soon!

Department of Homeland Security Public Service Announcement Challenge



Stop. Think. Connect. PSA Challenge:

- DHS challenge kicked-off November 8, 2010
- Looking for videos that:
 - will educate Americans about Internet safety.
 - inspire Americans to **Stop. Think. Connect.**

Challenge Deadline:

Monday, February 14, 2011, at 11:59 p.m. ET.

Department of Homeland Security
Public Service Announcement
Challenge (*Continued*)



Categories:

PSAs directed towards any of the following audiences:

- Teenagers (13-17)
- Young Adults (18-24)
- Parents of Teenagers
- Older Americans

More information about how to participate:

<http://www.dhs.gov/files/events/stop-think-connect-psa-challenge.shtm>

Q & A



Questions

Closing



Please take a moment to complete
your meeting evaluations.

We appreciate your feedback.

Thank you!