Statewide Disaster Recovery Coordinator Meeting

October 19, 2011

Meeting Agenda

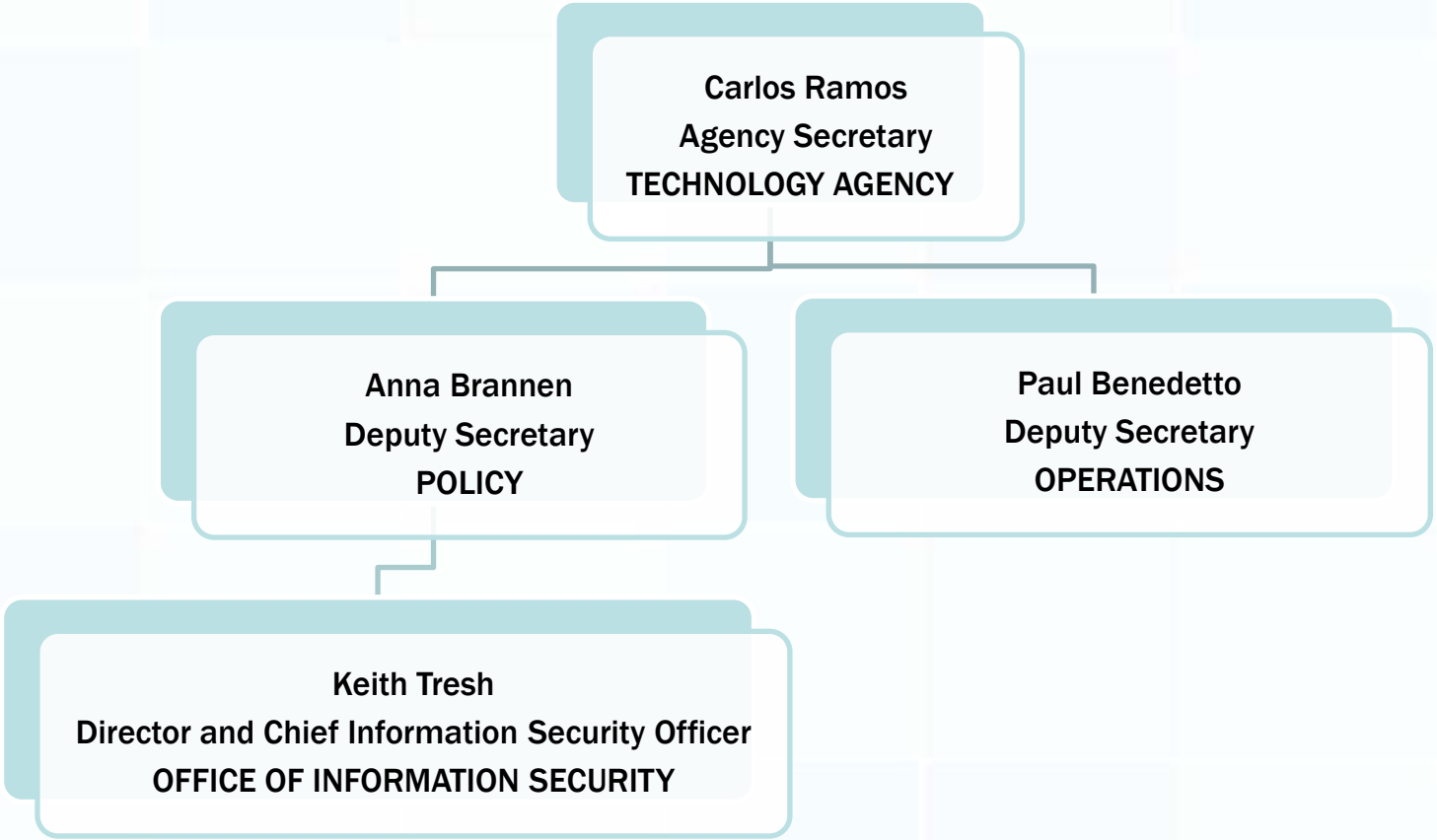
----- Topics -----	
Opening Remarks	5 minutes
New Director/State CISO Introduction: Keith Tresh	10 minutes
Short Subjects: ☑ Organization Update ☑ Policy Update ☑ Statewide Disaster Recovery Program Update	25 minutes
Office of Technology Services Disaster Recovery Service Offering Update Megan Smith, Supervisor Disaster Recovery Services	45 minutes
Q&A and Closing	5 minutes

New OIS Director/State CISO Introduction

Keith Tresh

Organizational Update

Technology Organizational Structure



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Organizational Update *(Continued)*

- OIS Vacancies (2):
  - Statewide Incident Management Program Manager (vacancy effective 8/2010)
  - Statewide Risk Management Program Manager (vacancy 8/2011)

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Statewide Security Program Priorities

- Identify vulnerable systems
- Refresh Security Policy and Standards
  - Intend to leverage the gap analysis recommendations in forward movement
- Establish/expand ISO Advisory Group Activities
  - Increase information sharing
  - Leverage the capability/good ideas of others
- Education and Awareness

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Statewide Security Program

- Statutory functions
  - What is OIS required to do (GC 11549)?
    - Policy, Standards, Guidelines, Procedures
    - Ensure development, maintenance, testing and filing of disaster recovery plans
    - Collect, track and report on security incidents
    - Represent CA before federal, state and local government entities, and private industry
    - Track and report on agency compliance
    - Educate, train and raise awareness

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Policy Updates

- Policy and Standards Refresh
  - OIS completed a policy gap analysis
  - Effort identified the need for:
    - 14 Policy Updates
    - Development of 19 Standards and 4 Procedures
  - Intend to leverage the gap analysis recommendations in forward movement

Status on Required Security Reporting Activities

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- Name change reflected 8/31
- 84% Overall green
  - 2% Decrease from May 2011
  - Missing some 7/15 DRP filings
- Next publication November 2011

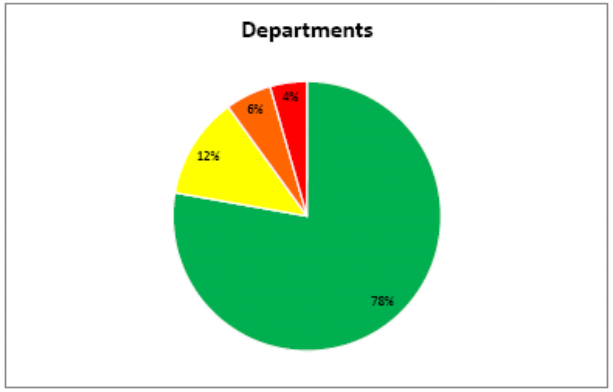
Status of Required Security Reporting Activities

Agency	Compliant	In Progress	No Progress	Progress
BTH	13	1	0	96%
CDCR	2	1	0	83%
EPA	5	1	0	92%
HHS	12	3	0	90%
LWDA	4	3	0	79%
Resources	10	0	0	100%
SCSA	11	0	1	92%
Other	13	7	3	72%
State Total	70	16	4	87%

Status	Departments
Green	70
Yellow	11
Orange	5
Red	4

Status Key

GREEN - Compliant - All filings received.
YELLOW - At Risk - One filing not received.
ORANGE - At Risk - Two or three filings not received.
RED - No filings received.



Status of Required Security Reporting Activities - August 2011

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Required Security Reporting Activities *(Continued)*

- **Purpose** of reporting is to ensure the agency and <u>the agency head</u>
  - Understand its responsibility for security and DR
  - Is aware of and is appropriately managing risk
  - Implementing timely and appropriate corrective actions
  - Achieving regulatory and policy compliance
  - **To ensure the trust of Californians by protecting the State's information assets.**

- It's NOT just about filling in or checking the boxes!

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Statewide DR Program Update

- Disaster Recovery Management
  - Status of DR Plan Reviews
  - Development of DRP Training Module
  - Emergency Function #18, Cyber Security
    - Requires resources and an Enterprise RA
    - Cal EMA Target for Initial Draft – June 2012

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Statewide DR Program Update *(Continued)*

- Incident Management
  - California Cyber Incident Response Plan
    - Continuation of Cal EMA Good Harbor project
    - Will reside within:
      - State Emergency Plan (SEP) EF#18 Cyber Security
    - Target for revised draft - December 2012

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Statewide DR Program Update *(Continued)*

- **2010 HSGP Grant Application**
  - 9 Security-related grant projects included in application
  - Just over $7.5 million
- **2010 Award = $250K**
- **2011 HSGP Grant Applications**
  - No grant applications submitted for 2011

Office of Technology Services
Statewide Disaster Recovery Service

Megan Smith, Supervisor
Statewide Disaster Recovery Services Unit

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Friendly Reminders

Reminder DR Coordinator Meeting Changes:

- Registration is required so that we may:
  - More accurately account for the number of hand-outs /materials.
  - More easily track attendance/participation.
- A link will be sent to CIOs, ISOs, DR Coordinators and DR Coordinator back-ups on designee list.
- CIOs/ISOs/DR Coordinators may forward to others

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Closing

Thank you for joining us and all that you do!

The meeting evaluation survey will be emailed to you. Please complete as your feedback is important to us!