HOWDY!

DSA IT Liaisons Communications Committee
6/2/2020

Agenda

- Annual Security Assessment Update
- Annual Microsoft License Enrollment
- DSA Pilot Group Update
- This month in DoIT
- Q&A

IT Security Risk Assessment Update

Inventory Management:
April 21 to May 31

Completed using Google Sheet/Excel in the team drive
Internal target for inventory completion by May 15

Assessment and Review: June 1 to August 31

Completed using Rsam, the new eGRC tool
Non-IT Professional risk assessments August 10 to September 30

Reporting:
September 1 to December 18

Phase 01

Phase 02

Phase 03

Phase 01 Complete and submitted as of June 1, 2020.

Phase 02 has begun, more information to come.

Phase 03

Data Classification & Resource Impact Follow-up

Anthony Schneider

Applying Data Classifications & Resource Impact

- When considering use of an information resource, you should be able to answer two important questions:

  - Does the application you plan to use provide the appropriate protections for that classification of data?

  - Are there appropriate Business Continuity and Disaster Recovery measures in place for the Information Resource Impact?

For more information, visit the <u>IT Continuity of Operations</u> **page**

Example 1

Using a cloud based spreadsheet application to periodically report on program eligibility based on student grades.

Question 1 : Does the application you plan to use provide the appropriate protections for that classification of data?

Data Classification: Confidential Data
FERPA, PII, PHI & SPII (Sensitive Personally Identifying Information)

We should have a contract with any entity where we store confidential data.

Example 1 (cont'd)

Use a cloud based spreadsheet application to periodically report on program eligibility based on student grades.

Question 2 : Are there appropriate Business Continuity and Disaster Recovery measures in place for the Information Resource Impact?

Information Resource Impact: Low Impact

It's likely that the loss of access to data does not have a significant impact to operations.

Example 2

Use Microsoft Teams to facilitate a business critical workflow with confidential information.

Question 1 : Does the application you plan to use provide the appropriate protections for that classification of data?

Data Classification: Confidential Data

FERPA, PII, PHI& SPII (Sensitive Personally Identifying Information),

TAMU has contract with Microsoft that includes FERPA language and notices.
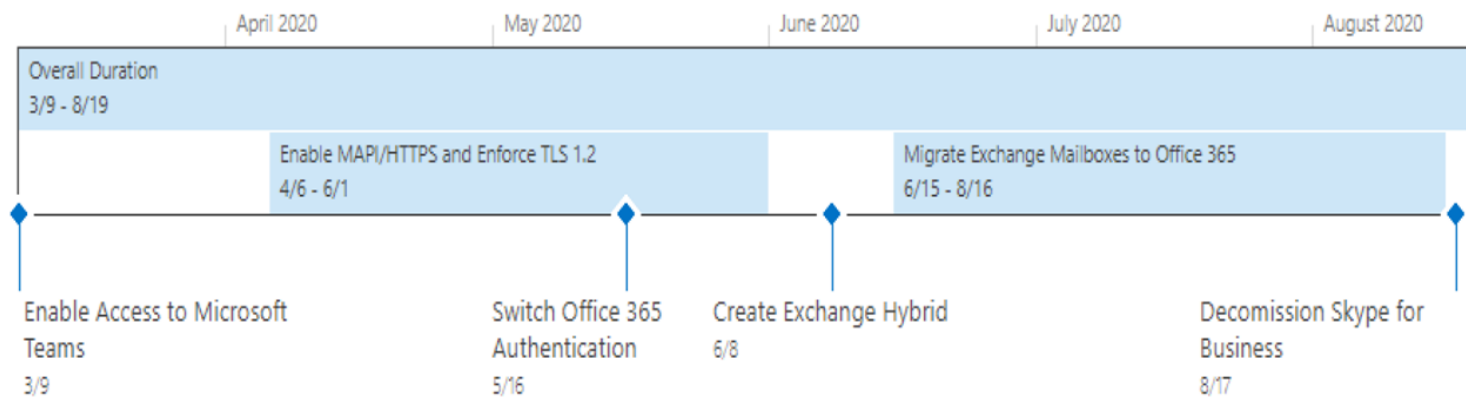
Example 2 (cont'd)

Use Microsoft Teams to facilitate a business critical workflow with confidential information.

Question 2 : Are there appropriate Business Continuity and Disaster Recovery measures in place for the Information Resource Impact?

Information Resource Impact: Moderate if not High Impact

Currently, the processes to recover data or to take ownership of files if an employee leaves is unknown.

Summer O365 Migration Schedule

	April 2020	May 2020	June 2020	July 2020	August 2020

Overall Duration
3/9 - 8/19

Enable MAPI/HTTPS and Enforce TLS 1.2
4/6 - 6/1

Migrate Exchange Mailboxes to Office 365
6/15 - 8/16

Enable Access to Microsoft Teams
3/9

Switch Office 365 Authentication
5/16

Create Exchange Hybrid
6/8

Decomission Skype for Business
8/17

Highlights:

- Skype Business to Microsoft Teams
- Authentication Portal from TAMU-CAS to Microsoft
- Outlook Client Security Configuration (Basic to Modern Authen)
- Mailbox Migration (Microsoft Fast Track)
- Ongoing Communications

Annual Microsoft License Enrollment

- Campus Microsoft annual enrollment opened on June 1st
- The DoIT Service Desk (Ariane) and Liaisons (as needed) will reach out to departments to verify license needs
- Department responses to Ariane are due by noon on June 9th
- There is no grace period from the University

DSA Pilot Group

Cameron Baker

DSA Pilot Group Update

- Initial list of DSA Pilot Group members/machines identified
- All DSA Pilot Group members should have been notified by their internal liaison process
- All DSA Pilot Group members receiving informational email from DoIT today

Next Steps:

Windows Feature Update 1909 will be first use of Pilot Group

Est: Aug/Sep 2020

This month in DoIT

Carl Ivey

This Month in DoIT

- Hiring Update: Active searches: SAII, EUSSII, IT Pro I, Admin, PMII
- *FREE* Quickbase [Empower Conference](#) June 2&3
- Resources posted to the DoIT website for cleaning devices
- Service Desk is appointment only

Department Q&A

Carl Ivey