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
Annual IT Security Risk Assessment Update

Justin Ellison
Russell Gatlin
**Phase 01**

- Inventory Management: April 21 to May 31
  - Completed using Google Sheet/Excel in the team drive
  - Internal target for inventory completion by May 15

**Phase 02**

- 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

**Phase 03**

- Reporting: September 1 to December 18

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- **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 IT Continuity of Operations 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

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

Justin Ellison
Cameron Baker
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: SAI, 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