



DSA IT Liaisons Communications Committee 7/7/2020





- IT Accessibility Assessment Process Changes
- Tech Tip: New Data Classification/Impact Calculators
- Annual Security Assessment Update
- Equipment Checkout Needs
- Windows Feature Update 1909
- Q&A

IT Accessibility Assessment Process Changes

Cynthia Kauder

IT Accessibility Assessment Process

IT Accessibility will soon release a new online Electronic and Information Resource (EIR) Accessibility Exception Request Process

Electronic and Information Resource (EIR) Accessibility Exception Request

New Data Classification/Impact Calculators

Russell Gatlin

Data Classification/Impact Calculators

The Division of IT has rolled out several tools to help with calculating the appropriate classification for data and see the impact scores of your information resources.

<u>Data Classification Calculator</u> - Determine the appropriate classification for data, help units allocate resources, prioritize the selection and placement of security controls, and ensure systems containing sensitive information meet security standards.

<u>Impact Calculator</u> - Calculate the impact score of information resources and help units allocate resources.

Annual IT Security Risk Assessment Update

Justin Ellison Russell Gatlin

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
Complete and submitted as of June 1, 2020.	DivIT has created Rsam accounts and provided training. DivIT is loading previous assessment data.	No updates at this time.

Checkout Equipment Status Anthony Schneider



Equipment Checkout Needs

- Laptops
 - All laptops checked out until Aug. 4th.
 - Prioritizing recurring programs
 - Working with Vendor to rent laptops in August for additional capacity
- Webcams
 - We are not aware of any unmet demand for webcams

Windows Feature Update 1909 (DSA Pilot Group Update)

Ariane Ray



DSA Pilot Group Update

Windows Feature Update 1909

- Pilot Members should report issues ASAP
- Windows Feature Update <u>Issue Reporting Form</u>
- Pilot Group will have 2 weeks to test starting 7/14
- Rollout to departments slated to begin overnight on 7/27
- Why Tuesdays?
- Start Menu will be wiped out and replaced with new icons
- Network saturation 12a-6a on Tuesday's 7/13-9/7

Windows Feature Update 1909

UPDATE DATE	DEPTS
13-Jul	Pilot Members
27-Jul	BGCC, DMS, MUSA, SLS, UART, VRSC
3-Aug	CAPS, DRL
10-Aug	SHS, REC
17-Aug	MSC, UCEN
24-Aug	DR, ODSL, SACT
31-Aug	OOC, ROTCs, OVP/MarCom

Department Q&A

Darvis Griffin

