HOWDY!

DSA IT Liaisons Communications Committee
7/7/2020
Agenda

- 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.

**Data Classification Calculator** - 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.

**Impact Calculator** - Calculate the impact score of information resources and help units allocate resources.
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

IT Security Risk Assessment Update

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
Windows Feature Update 1909

- Pilot Members should report issues ASAP
- Windows Feature Update [Issue Reporting Form](#)
- 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

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<tr>
<td>13-Jul</td>
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Department Q&A

Darvis Griffin