HOWDY!

DSA IT Liaisons Communications Committee
10/6/2020
Agenda

- Tech Tip: Google Filestream
- Spirion Client
- Annual Security Assessment Update
- Inventory Management
- DoIT Updates
- Q&A
Google Filestream

Anthony Schneider
Google Filestream

- Adds a “G: Drive” to your list of drives
- Allows easy access to files stored in GSuite
Spirion Client

Justin Ellison
Spirion Client

Spirion Sensitive Data Manager

- Detects sensitive data (SSNs)
- Data Loss Prevention (DLP) tool required for locations with sensitive/confidential data (FERPA, HIPAA, etc.)
- Installed to DSA Windows 10 devices on Oct. 10th
- Operates in a passive mode, with a weekly scheduled scan every Friday at 4:00pm.
- We’ve posted Spirion Info and a video on our website!
Spirion Client (cont’d)
Annual IT Security Risk Assessment Update

Justin Ellison
Russell Gatlin
IT Security Risk Assessment Update

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 October 15
Completed using Rsam, the new eGRC tool
Non-IT Professional risk assessments August 10 to October 15

Phase 03
Reporting:
September 1 to December 18

Complete and submitted as of June 1, 2020.
Nearing completion of both IT & Non-IT Pros for Phase 2. Deadline is next Thursday, 10/15/2020
No updates at this time.
Inventory Management - Surplus

Frank Nino
What the Service Desk Provides

- Removal and disposal of hard drives
- Place old device/s in department’s designated area by the caller/inventory manager
- Notify department’s inventory manager task has been completed
- With large computer replacements. We will provide the inventory manager an excel spreadsheet from the deployment

The excel spreadsheet will have detailed information on the old and new computer from the deployment. Asset, serial number, location, and user if there is one.
DoIT Updates

- Intro New Project Manager: Courtnie Ridgway
- Position Updates: Admin, SAII, GAs
- File Transfer Utilities and Data Security
- Provost IT Tableau Charge increases
- October is Cybersecurity Awareness Month

Take the *FREE* Cybersecurity Primer
## Tableau Rate Table - Nov 2020

<table>
<thead>
<tr>
<th>Item</th>
<th>Cost per Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tableau Server Maintenance</td>
<td>$2,620.00 year</td>
</tr>
<tr>
<td>Tableau Desktop License Maintenance</td>
<td>$630.00 each</td>
</tr>
<tr>
<td>User fee per year (IDM)</td>
<td>$38.00 each</td>
</tr>
<tr>
<td>Server Monitoring and Administration</td>
<td>$1,930.00 year</td>
</tr>
<tr>
<td>Backup Service (per year)</td>
<td>$0.15 GB</td>
</tr>
<tr>
<td>Data Storage (per year)</td>
<td>$0.36 GB</td>
</tr>
</tbody>
</table>
Department Q&A

Darvis Griffin