

ISAC MEETING MINUTES

Group:	ISAC Meeting
Meeting Date:	November 14, 2023
Meeting Time:	2:30 PM-3:30 PM CST
Participants:	Maria Alam, David Cooley, Timothy Cureton, Vicki Deaton, Brian D Janz, Danny Linton, William Noland, Jasmine Osborn, Jesse Joseph Pierce
Absent:	Karen Bell, George Ninan, and William Travis
Invited Participants:	
Meeting Leader(s):	Timothy Cureton
Location:	Online (TEAMS)
Topic:	ISAC Meeting
Meeting Objective(s):	Agenda items

Meeting Notes/Updates:

A. IT Security Training Policy

- The draft policy is with the policy committee for review.

B. Endpoint DLP

- DAS is implementing Microsoft's DLP solution, and this will replace the current Spirion solution. End users will have more access to findings and will be able to remediate issues themselves.

C. Risk Assessments

- During this time, risk assessments are being reviewed for the year and Timothy's team is going through and documenting that to provide the documentation on how they are handling different risks and what the risk footprint is. Timothy's team will be updating those risks as well as the evidence of control that they have in place or what other mitigations they have for those risks.

D. NAC Projects

- The NAC project is now being implemented across campus. With the profiling that they have in place and port security that was implemented, they are now going to be able to start using the NAC to look for missing operating system patches. That would be for wired systems. Older operating systems can also be blocked from the network. If employees have a Windows 7 machine, or even older that is trying to connect to the network, they could prevent that from accessing the network. This would also apply to personal devices as well.

E. New HPC

- There have been some requests for some restricted research to be done on the HPC. Unfortunately, right now there is not a security standard on how to secure high-performance computing solutions.
- Timothy's team is implementing the draft so that we can support the researchers and be able to provide them a secure location for doing high-performance computing research. We are working to make sure that IT is informed of any other grants that require security controls. As we are awarded more research, the federal government requires a research security program to be developed those addresses four different control areas.
- The university has the potential of being awarded over \$50 million in grants from the federal government. To help with this, IT security has a new position that we are advertising. The new position will continue supporting the university on all new and emerging threats and making sure that we're able to comply with any guidelines or requirements that come from the federal government, especially in research. This weekend is our patch weekend.

F. Adobe Cloud Storage Update

- DAS has been trying to contact people who are using Adobe Cloud storage which is going to end of life. You can store Adobe documents in Teams or OneDrive, but Adobe's document repository is going away in February 2024.

G. IT Security Training Update

- The training for the year, which Timothy's team started in October is at 27% complete for the year. They are moving forward with sending out monthly reminders. Last week, the reminders went out and we went from 16 to 27%. With the new incentive that your account will be disabled if you don't complete the training, we're hoping to get to 100% rather quickly.

Meeting Adjourned.

*****Next ISAC Meeting Tuesday, December 12, 2023**