

Minutes from Meeting on August 13, 2008

Meeting called to order: 1:30 PM at the Hoover Building

Persons in attendance:

John Wolf ILOT	Steve Mosena DHS
Alison Radl DAS-ISO	Ruth Coleman IDR
Calvin Moore DAS-ISO	Michael Chesmore DAS-ISO
Greg Fay DAS-ISO	Deb Castillo IVRS
Evelyn Halterman ILOT	Deb Covington DOT
Haider Qleibo DNR	Brent McManus ILOT
Scott Miller LSA	Todd Waddell ED

Agenda

Enterprise Standards/Polices: Information Security Standard/Mobile Device Standard/Data Stewardship Standard/Removable Storage Policy/Data Classification/Laptop Encryption/Shared Authentication

Review the Wireless Lan Standard – discussion document

Enterprise Compliance Standard – NEW!

Projects: Executive IT Security Briefing/Enterprise solution for email encryption

October Cyber Security Month

Open Discussion

Meeting Points

Enterprise Policies & Standards status:

Information Security Standard – Effective Date: June 30, 2008 (revised version)

Mobile Device Security Standard – Effective Date: July 31, 2008

Data Stewardship Standard – Effective Date: December 31, 2008

Removable Storage Encryption – Effective Date: March 31, 2008

The standard was revised at the request of the TGB to include a requirement that agencies create a policy on removable storage encryption.

Data Classification – Effective Date: November 1, 2007. Agencies are in the process of completing their data classification, please email your agency’s status to Greg.Fay@iowa.gov

Laptop Encryption – Effective Date: December 31, 2007.
Agencies are in the process of encrypting laptops.

Interconnectivity – Effective Date: October 31, 2007

Shared Authentication – Effective Date: In effect

Wireless Lan – Effective Date: In Effect – review period – comments needed within a month. ISO cleaned up the document language and made it easier to read. 14 & 15 major changes; added 11. This standard is meant to focus on wireless LAN. Important part of the standard is that it is for state networks. Need to identify appropriate controls to ensure “guests” can’t get to state network. Made a lot of suggestions to the standard – attached is the revised copy for review.

Important to look at standard, make sure it has what it needs to have for current technologies as with all security standards; what is the risk? How do we mitigate the risk? And is the risk acceptable? - contact ISO with comments within two weeks.

Enterprise Compliance Standard – NEW – see attached. Contact ISO with comments.

Executive IT Security Briefing project

No new updates.

Enterprise Email Encryption Project

The committee recommended Cisco Iron Port – it has been tested by DNR. Haider Qleibo has been in contact with Darwin It was recommended that the committee investigate using pooled tech funds for this project.

Current members are: Deb Castillo, Mike Chesmore, Ruth Coleman, Haider Qleibo, Todd Waddell, Deb Covington and Steve Mosena. Anyone else who is interested is welcome to join the group.

October Cyber Security Month

Discussion on what we should do this year. ISO was asked to put something together for ‘Home User Security Training’. A recommended website to get information is staysafeiowa.org. If anyone has any posters already made up send to ISO.

Open Discussion

It would be nice if we had a SharePoint site that was interactive, secure where we could share documents and post questions. ISO has a site that they use internally – Alison will check with Greg about opening this up to the security group. Note: Alison checked and the internal ISO site cannot be opened up to the group at this time.

Meeting Adjourned: 3:00 P.M.

Next Meeting: September 10, 2008 1:30 P.M. – 3:00 P.M. Judicial Building