



IT Security Workgroup

Thursday, February 14, 2019
1:00 p.m. - 2:30 p.m.

Agenda:

| Discussion Items | Notes |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. IT Security Update | There has been a notable increase in activity from foreign countries. Internally there are changes being made as well; workers are no longer administrators and the department is starting to limit and restrain access on an as needed basis. |
| 2. Security Training Update | No HR representative was able to attend, but the training proposal has not yet been to HRAC due to scheduling issues and may not be on the agenda until March. |
| 3. NCX Security Assessment | This was moved forward by TCC and has since been approved and budgeted. A contract has been executed for an assessment and the initial questionnaire received to start the engagement. |
| 4. Incident Response Plan | This is another goal of the group, since not having one puts us at risk. IT would like to request a quote from NCX for assistance with a response plan, which was supported by the workgroup. |
| 5. Additional items | |
| Next Meeting: <i>March 14, 2019, Cuyamaca College; Heritage of the Americas Museum Conference Room</i> <i>(Please be sure to note the location change)</i> | |