



Commonwealth Information Security Council Risk Management Committee Meeting

**September 20, 2010
2:00 pm CESC**

Risk Management Committee members attending:

Ed Miller, DOA, Co-Chair
Goran Gustavsson, APA, Co-Chair
Ross McDonald, DSS *
Bob Auton, DJJ *

* (Teleconference to CESC)

Risk Management Committee members absent:

Jack Spooner, DOA
Joshua Cole, Dept of Aviation

Also Attending:

Mauri Shaw, VITA CRSM

Topic: Risk Management – Discussions

Discussion follow-up re: Risk Assessment Questionnaire to be sent to agencies.
Additional recommended information to support Risk Assessment Questionnaire.
Need to identify the following:

- Statement of Purpose for the survey so the CISO gets a clear understanding on how the agency views risk.
- Sensitive System Application Name
- Sensitive System sever ID
- Sensitive System Location(s) (Physical Location)
- DR Plan for the Sensitive System
- Agency classification Tier 1 or Tier 2
- Is agency paying for back-up services?
- Confidentiality of agency information (e.g. PII)?

Survey currently has questions about the current status – should also show what is currently being recovered? Also need to know – what are your risks at your agency. Consider having the agency certify quarterly that no new sensitive systems have come on-line.