

Commonwealth Information Security Council
Small Agency Committee Meeting
June 16, 2008
2:00-3:00
CESC

Small Agency Outreach Committee members attending:

Ron Necessary, DOA
Randy McCabe, DOA
Jack Spooner, DOA
Peggy Ward, VITA
Aaron Mathes (teleconference)
Rob Jenkins, DJJ

Small Agency Outreach Committee members absent:

Bob Auton, DJJ
Goran Gustavsson, APA
Doug Mack, DMV
Ross McDonald, DSS
Donald Gray, VDEM

Small Agency Council Assisting DOA

- Discussed how the Small Agency Council could assist DOA as they add resources to assist small agencies with their security programs.
- DOA is looking to use a risk based approach to address the needs of small agencies i.e. Identify sensitive data & systems, BIA, RA, etc.
- Lots of front-end work, will need to gather data.
- Governance Approach
 - o Mentor Agency ISOs through the process of putting together their security programs.
 - o Will not assume the role of the agency ISO. Too much work for a staff of 2.
- Meet with Small Agency Council hosted by Debbie Secor to build relationships, gather information, & manage expectations

In addition, the interview process began this week for DOA's new security positions.