



IS Council Meeting Summary

September 28, 2009

12pm – 2pm

COV IS Council members attending:

**Sandra Graham (Chesterfield County)
Michael McDaniel (VRS)
John Willinger (DMHMRSAS)**

**Robert Jenkins (DJJ)
Steve Werby (VCU)
John Green (VITA ex-officio)**

COV IS Council Members attending via teleconference:

**David Hines (SCV)
Shirley Payne (UVA)**

**Aaron Mathes (OAG)
Todd Richardson (DMME)**

COV IS Council members absent: Goran Gustavsson (APA), Doug Mack (DMV)

Also attending: Benny Ambler (VITA), Maria Batista (DMV), Dale Christianson (CSET), Joshua Cole (DOAV), Michael Leking (DHS), Marty Peterman (UVA), Michael Watson (VITA)

Cyber Security Evaluation Tool (CSET) – Michael Leking (DHS), Dale Christianson (CSET)

Michael Leking stated that he has received positive feedback regarding the Cyber Security Evaluation Tool (CSET). He explained that the business and enterprise assessment tool has been condensed from 2 CD's into just 1 CD. The software is free and to be installed locally. It uses industry standards which will help evaluate and strengthen agencies cyber security policies. Michael introduced Dale Christianson with CSET who is a developer of the tool. Dale gave an hour long, high level overview of the features and benefits CSET provides. This was followed by Council member questions. John Green asked Dale if customization for COV Standards was possible. Dale explained that it is an extensive process to put standards into question form and the only way to customize it would be on a contractual basis. Shirley questioned whether there is the ability to roll up information from all organizations, such as in a university setting for the assessments. Dale said it is not possible at this point, but the ability to do so is on the list for future enhancements to the tool. Josh asked if there were other formats to export data other than PDF? Dale said at this time RTF and PDF are the only options. Sandra asked if the new CAG guidelines will be used. Dale said they should be in the next 1 or 2 upgrades scheduled.

Help Desk Policy – Chad Carter, VITA

Chad will be presenting this information at the October IS Council meeting.

Telework Standard – Michael Watson, VITA

Michael explained that the standard is nearly ready to put on ORCA and wanted to address some suggestions made by Todd. Todd had suggested that the IPSEC VPN for home users be prohibited. John Willinger said his agency does not allow this and agreed with Todd. Rob suggested that if an agency would like to use the IPSEC VPN for home users they should build a business case around it and ask for an exception. Todd also suggested disallowing remote drive mounting to home computers. Josh suggested that virtual desktop be looked at as an alternative. Michael explained that virtual desktop was looked at before and will need to be revisited. Steve asked if the word "eligible" should be removed from item 3.2. Michael said it will be taken out. John Green wrapped up the meeting by asking Council members to take a closer look at the standard before it goes out on ORCA.