ISOAG Meeting

January 4, 2017

Welcome to CESC

Welcome and Opening Remarks

Michael Watson

January 4, 2017

ISOAG January 4, 2017 Agenda

I.   Welcome & Opening Remarks   Mike Watson, VITA

II. Overview Security Briefing   First Sergeant Eric Gowin, VSP

III. VITA IT Security Audit Program   John Musgrove, VITA

V. Upcoming Events   Mike Watson, VITA

VI. Partnership Update   Northrop Grumman

ISOAG Meeting January 4, 2017

First Sergeant Eric Gowin, VA State Police

Overview of the operations and capabilities of the Virginia Fusion Center and Virginia State Police Criminal Intelligence Division. A general overview of current trends in terrorism and threats to the Commonwealth.

ISOAG Meeting January 4, 2017

There are no slides for First Sergeant Eric Gowin's presentation.

Security Audits as a Service

John Musgrove, MS, CISA
Director, IT Security Audit Services

Overview

- Newly Formed in 2016
- Director Hired in November
- Agencies with MOU: 23
- Proposed Audit Calendar
- Contract with Deloitte
- Collaboration with ISO Service
- Contacts and Assistance
- Room to Grow

IT Security Audit Services

- Created in 2016
- Director Started in November
- Reports to Mike Watson
- Currently Screening Auditor Applicants
- Staffing Efforts Underway

Agencies

- Board of Accountancy
- Criminal Justice Services
- Environmental Quality
- Forensic Science
- Housing and Community Development
- Historic Resources
- Human Resource Management
- Mines, Minerals and Energy
- Accounts
- Forestry
- Labor and Industry

- Planning and Budget
- Small Business and Supplier Diversity
- Jamestown-Yorktown Foundation
- Marine Resources Commission
- Motor Vehicle Dealers Board
- Norfolk State University
- State Council for Higher Education
- Deaf and Hard of Hearing
- Museum of Natural History
- Racing Commission
- Virginia State University
- Workers Compensation Commission

Work in Progress

- Deloitte Contracted for Three Departments
  - Environmental Quality
  - Human Resources Management
  - Accounts

- Audit Reports Anticipated Late Q1 2017

Audit Calendar

- Three Year Revolving Plan
- Audit Universe – Entities to Review
- Limited to Critical Systems / Infrastructure
- Schedule Based on Last Security Review

ISO Services

- 18 of 23 Agencies with Audit Contract
- ISO Position to be Filled early 2017
- Collaborative Work with ISO Designee
- ISO Responsible for Mitigating Findings

Room for Growth

- Team Still Developing
- Procedures to be Ironed Out
- Reporting and Resolution of Issues TBD

Contact Information

- John Musgrove
    - john.musgrove@vita.virginia.gov
    - 804-416-5424 Desk

  or

- Customer Account Management Team Rep

Upcoming Events

SANS Winter Buy Window

The SANS Winter Buy Window runs from Dec 1, 2016 through Jan 31, 2017.

During this time, you'll be able to take advantage of the Center for Internet Security's (CIS) partnership with SANS.

SANS training is available during the buy-window at up to 70% off the regular price.

http://www.sans.org/partnership/cis

Future ISOAG

February 1, 2017 1:00 - 4:00 pm @ CESC

Speakers: Benjamin A. Sandy & Peter Tsengas with Dixon Hughes Goodman

&

Nick Sanna & Paige Pilarski with Risklens
Topic: Cyber Risk Quantification Risk Analysis

ISOAG meets the 1st Wednesday of each month in 2016

OSIG Training

Course: Integrating Cybersecurity in SDLC

Instructor: David Cole / SysAudits Inc.

Location: CESC

Dates: Feb 14-15, 2017

CPE: 16.0 hours

Price: $350

https://osig.virginiainteractive.org

SAVE THE DATE

COV Information Security Conference
Richmond, VA
2017

"Expanding security knowledge"

April 13 & 14

Contact: CovSecurityConference@vita.virginia.gov

ADJOURN

THANK YOU FOR ATTENDING