



BYOD Committee

CESC, Washington Conf. Room January 29, 2013 – 1:00pm to 3:00pm

Members Attending:

Chair:	Andrea Di Fabio
Co-Chair:	Michael McDaniel David Hines
CSRM Support:	Jonathan Smith
Members in attendance:	Debbie Madison Chandra Griffin Richard Schley David Ihrie Belchior Mira Jeff Waters Ned Campbell Greg Redmond Meir Amar

Members Not Attending:

Stephanie Hayes
Jacquelyn Larsen
Greg Redmond
David Bivens
Jacquelyn Larsen

Summary:

- Introduction
- Committee Goal
- Tasks (including assignment of tasks to committee members and setting a deadline)
- Schedule next meetings

Details:

Goal: Create a guideline that would assist COV entities to develop a BYOD policy/strategy in a manner that would reduce risk to an acceptable level. The guideline will include recommendations for access solutions and related security considerations.

Tasks: (Drafts due by March 5, 2013 for review)

- Definition (Debbie Madison/Belchior Mira)
 - o For example access an application through a public web link is out of scope (e.g. Outlook Web email access). Accessing an internal file share that is definitely an internal access, maybe that could be part of the in-scope.
- Reason BYOD is important (advantages/disadvantages) (Debbie Madison/Belchior Mira)
- Access solutions – (checklist for each solution) (Jeff Waters/Andrea Di Fabio/Michael McDaniel)
 - o Secure container (thick client/thin client)
 - Volatile (i.e. CISCO Secure desktop)
 - Non-volatile (MDM – i.e. Good Tech)
 - o Remote Presentation (Citrix – RDP)
 - o Not deploy BYOD
- Security Considerations (Jeff Waters/Andrea Di Fabio/Michael McDaniel)
 - o OS Level security
 - o Antivirus requirements
 - o Access control (password, etc..)
 - o Application Security/Trusted Applications
 - o Remote wipe for non-volatile
 - o Need to consider mixed devices (COV provided stipend vs. user purchased hardware/software)
- Policy: (David Ihrie/Jon Smith/Richard Schley)
 - o Documented user acceptance of policy
 - Legal review (wiping user data, what is “allowed”, etc)
 - Not a requirement, but an option...
 - o Incorporate items from the VITA internal non-COV mobile device policy
 - o Entities should have BYOD policy (based on the output of this committee)
 - o Address privacy issues (limits on what commonwealth will/can do with regards to personal user data) - Notify users prior to wiping device/data

Out of Scope items:

- BYOD stipend
- Cost benefit analysis of BYOD
- Specific technology/vendor solutions.

Next Meeting: March 19, 2013, 1pm-3pm, CESC