

Commonwealth Information Security Council
September 24, 2007 Meeting
Agenda

Email Encryption Post Transformation – Edwin Roderiguez

Council Charter – Mike Garner (handout)

Encryption Committee Report - John Palese, DSS, Michael McDaniel, VRS,
Steve Werby, DOC

Identity and Access Management Committee Report - Marie Greenberg,
DMV, Pat Paquette, DHP, Mike Garner, Tax

Small Agency Outreach Committee Report - Rob Jenkins, DJJ, Goran
Gustavsson, APA & Aaron Mathes, OAG

Making IT Security an Executive Management Priority Committee Report -
Shirley Payne, UVA & John Karabaic, DMAS

Citizens Warning Banner – Tripp Sims (on-line)

IS Council Page – Peggy Ward & Cathie Brown (on-line)

Customer Council Survey – Peggy Ward & Cathie Brown

CIO report due in December, 2008* - Peggy Ward & Cathie Brown

Data Destruction – Peggy Ward & Cathie Brown

§ 2.2-2009. (Effective until July 1, 2008) Additional duties of the CIO relating to security of government information

C. The CIO shall report to the Governor and General Assembly by December 2008 and annually thereafter, those executive branch and independent agencies and institutions of higher education that have not implemented acceptable policies, procedures, and standards to control unauthorized uses, intrusions, or other security threats. For any executive branch and independent agency or institution of higher education whose security audit results and plans for corrective action are unacceptable, the CIO shall report such results to the (i) Information Technology Investment Board, (ii) affected cabinet secretary, (iii) Governor, and (iv) Auditor of Public Accounts. Upon review of the security audit results in question, the Information Technology Investment Board may take action to suspend the public bodies information technology projects pursuant to subdivision 3 of § 2.2-2458, limit additional information technology investments pending acceptable corrective actions, and recommend to the Governor any other appropriate actions.

