

FY2018 Final Report on the  
Key Initiatives  
Recommended by NTT  
Data regarding the Agency  
Cybersecurity Framework

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# Agenda

This presentation will cover the following topics:

- 2017 Agency Cybersecurity Framework Assessment Results
- Strategy to Mature Agency Cybersecurity Framework
- FY2017-2018 Security Initiatives Implementation Roadmap
- Progress Report
- FY2019 Security Initiatives Implementation Roadmap

# 2017 Agency Cybersecurity Framework Assessment Results

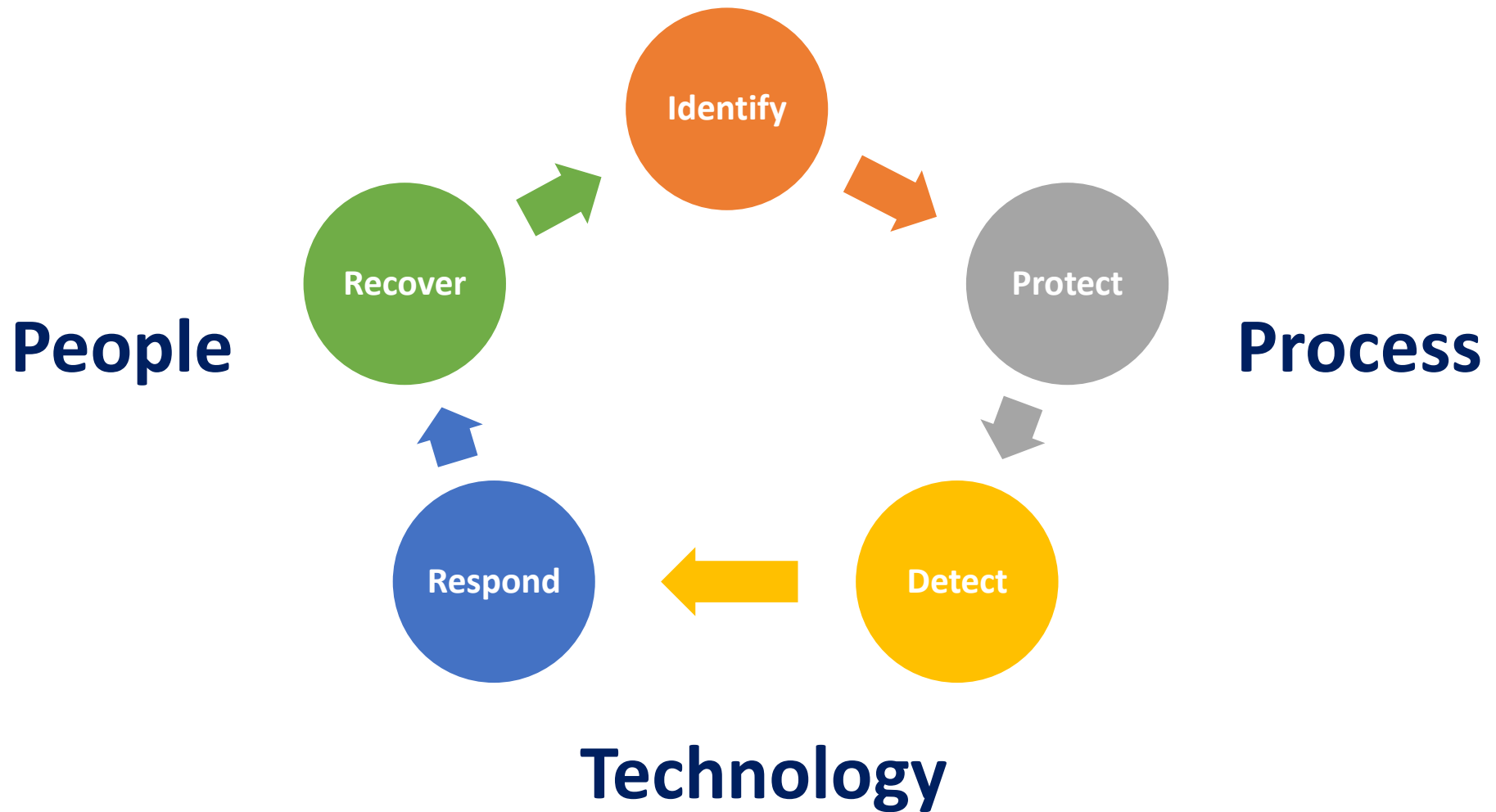
- Between April and June 2017 NTT Data, Inc., vendor contracted by the Department of Information Resources, performed an assessment of the THECB's cybersecurity infrastructure.
- NTT presented their findings and over 70 recommendations to the Board in a Special Called Board meeting on June 28th, 2017.
- Among the 40 objectives of the TX Cybersecurity Framework:
  - ☐ THECB scored **higher than** the state agency average in 34 objectives
  - ☐ 3 objectives received scores **equal to** the state agency average
  - ☐ 3 objectives received scores **lower than** the state agency average

# THECB Control Objective Maturity Scores

Maturity Level	Number of Objectives
Level 3	24
Level 2	16
<b>Total</b>	<b>40</b>

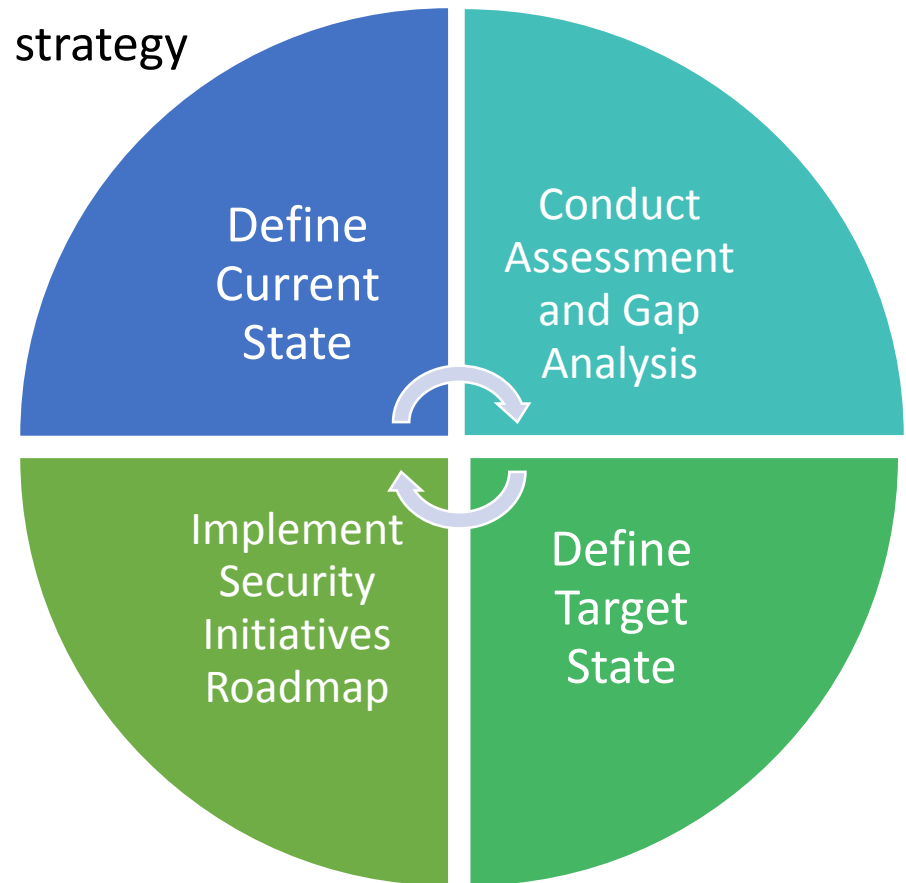


# Agency Cybersecurity Framework

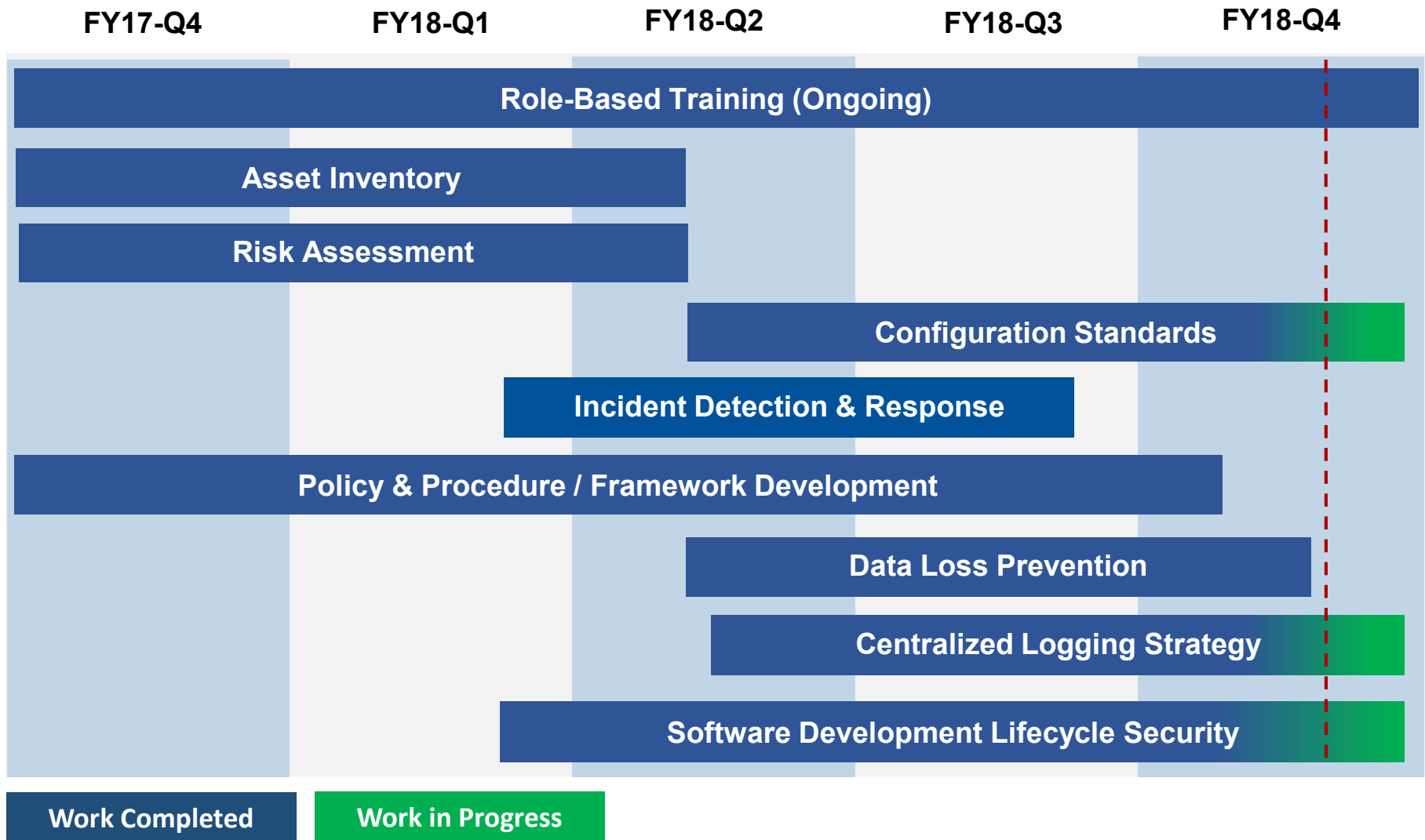


# Our Strategy to Mature the Agency Cybersecurity Framework

- A relevant, actionable and sustainable strategy
- Consider business priorities, assets, processes, and people
- Document goals and objectives
- Define controls
- Evaluate and prioritize risks



# FY2017-18 Security Initiatives Implementation Roadmap



# Progress Report – Completed in Q3

- Configuration Hardening Standards
  - Completed System Security Plans for critical applications
  - Acquired Vulnerability Management tool through Data Center Services Managed Security Services (MSS)
- Policy & Procedure
  - Completed Enterprise Architecture Strategy Document & Training
  - Updated Section HH IT policies – to be posted pending approval
  - Data Loss Prevention procedures updated, training developed
  - Data Loss Prevention tool deployed on workstations
- Software Development Lifecycle Security
  - Security checklist and frameworks for developers published
- Role Based Training
  - Office 365 Data Loss Prevention Training
  - Updates to FERPA training and Security Awareness training library



# Cybersecurity Control Area Improvement

Objective	Control Area	2017	08/2018
Identify	Critical Information Asset Inventory	2	3
Identify	Information Security Risk Management	2	3
Identify	Security Compliance and Regulatory Requirements Management	2	3
Protect	Enterprise Architecture, Roadmap & Emerging Technology	2	3
Protect	Secure System Services, Acquisition and Development	2	3
Protect	Security Awareness and Training	2	3
Protect	Privacy Awareness and Training	2	3
Protect	Secure Configuration Management	2	3
Protect	Media	2	3
Protect	System Configuration Hardening & Patch Management	2	3
Protect	Data Loss Prevention	2	3
Protect	Identification & Authentication	2	3
Protect	System Communications Protection	2	3
Detect	Security Monitoring and Event Analysis	2	3
Respond	Cyber-Security Incident Response	2	3
Respond	Privacy Incident Response	2	3

# Q4 Initiatives Still in Progress

- Configuration Hardening Standards
  - Implement MSS Vulnerability Management – use reports from the tool to reduce vulnerabilities
- Software Development Lifecycle Security
  - MSS Fortinet Web Application Firewall operational on agency websites
  - MSS Application Vulnerability Scanning integrated in the software development lifecycle
- Centralized Logging Strategy
  - MSS Security Incident & Event Management operational for in-scope assets

# FY2019 Security Initiatives Implementation Roadmap

