

IT Steering Committee  
Thursday, January 19, 2023  
11:00AM – 12:00PM  
Information Technology and  
Engineering Building 325B

### **1) Cybersecurity review for 2022 and plan for 2023 (Damian Doyle)**

No findings in the Ransomware audit.

Remote Work audit. 1 finding no incident response plan. Waiting for a template from USM to create such a plan.

Clifton Larsen Allen (CLA) Audit. Help institutions to be prepared to get audited.

Establishing a Cybersecurity Enterprise Risk Advisory Committee.

Updating Directory Information for Employees. It hasn't been done in years. Thinking about sending out a reminder twice a year, possibly in February and September.

Cybersecurity questions will be brought to this forum monthly to prepare for the upcoming audits.

### **2) Update on DoIT Planning (Jack Sues)**

Ensuring IT leadership is a full partner in institutional strategic planning.

Everything is everywhere. Digital platform for service and support. We need to replace our RT system. It's done a fantastic job but has reached the end of its life.

There is currently a very robust integration between Peoplesoft and Salesforce. And it keeps growing.

### **3) Computer Replacement Initiative for 2023 (Tony Moreira)**

Do we need to make the subsidy higher? The subsidy hasn't changed in years, and it's pretty low for a new computer.

Ipad does not qualify for CRA since it can't be the primary computer which is one of the requirements.

The reason for CRI historically is to try to limit ancient machines and ensure that we have the latest technology, especially from a security standpoint.

### **4) DEIA reporting in Digital Measures (Shannon Tinney-Lichtinger/Connie Pierson)**