



California  
**TECHNOLOGY AGENCY**  
Office of Information Security

# Information Security Officer Meeting

January 10, 2013

# Meeting Agenda

## ----- Topics -----

<b><u>Introductions/Opening Remarks</u></b>	9:30 – 9:35
<b><u>Statewide Security Program Updates</u></b>	9:35 – 10:00
<b><u>Secure Internet Gateway Program</u></b> Marc Hanson, Technology Agency, Office of Technology Services, Security Management Section	10:00 – 10:40
<b><u>DNS DDoS Attack</u></b> Keith Parker, California Technology Agency, Office of Technology Services, Security Management Section	10:40 – 11:00
<b><u>Technology Letter 12-15</u></b> Patrick McGuire, California Technology Agency, Office of Information Security	11:00 – 11:25
<b><u>Q&amp;A and Closing</u></b>	11:25 – 11:30

# Introductions/Opening Remarks



**Keith Tresh, Director and CISO**

# Statewide Program Updates

- **Organizational Changes**
- **Program and Policy Improvement**
- **Security Compliance Certifications**
- **Incident Reporting Expectations**
- **General Reminders**

# Happy New Year!

## ■ Reflections & Resolutions



# Organizational Changes

## ■ Statewide Changes

### ■ New Government Operations Agency Status

### ■ Background:

- Governor's reorganization plan (GRP 2) to restructure Technology, General Services, and Human Resources into a new Government Operations Agency.

- Proposal effective July 3, 2012

- **Implementation by July 2013**

## ■ Technology Agency Changes

- OIS Director and CISO (Governor Appointee)

- Transition to a Department

# Policy and Program Improvement

- **Two draft TLs released**
  - Announced Updates to SIMM 65D (TL 12-16)
  - Encryption Policy Update (TL 12-15)
- **Security Work Group Membership**
- **Other TLs under development**
  - SAM 5310, contract language requirement
  - SAM alignment with core security taxonomy

# Security Compliance Certifications

## ■ Annual Security Compliance Certifications - Due January 31

[http://www.cio.ca.gov/OIS/Government/activities\\_schedule.asp](http://www.cio.ca.gov/OIS/Government/activities_schedule.asp)

### ■ SIMM 70A – Designation Letter

### ■ SIMM 70C – Risk Management and Privacy Program Compliance Certification

#### ■ Now includes compliance reporting on:

- Telework and Remote Access

- Encryption

## ■ DRPs/No-Change Certifications - Due January 15

<http://www.cio.ca.gov/OIS/Government/schedule.asp>

# Incident Reporting Expectations

**For all significant incidents departments must:**

- Provide OIS with POC for media inquiries
- Ensure proper heads-up notifications are made to:
  - Director
  - Agency Secretary
  - Governor's Office

***\*\*Don't let your Secretary or the GO be blindsided at a Cabinet meeting or media inquiry!***

# Reminders

## ■ DR Plan Submissions

### ■ DON'T:

- Send via email or Interagency Office Mail

### ■ DO:

- Call **(916) 445-5239** to arrange for personal delivery to our physical address in Rancho Cordova

**10860 Gold Center Drive**

**NOTE: This is not a mailing address.**

# Reminders

## ■ Mailing Address:

California Technology Agency

Office of Information Security

Attn: Security Compliance Reporting

P.O. Box 1810, Mail Stop Y-12

Rancho Cordova, CA 95741

## ■ Exception for mail with signature tracking:

- First check with delivery service provider about the size of your package being delivered to our P.O. Box
- Some carriers will not deliver large packages, such as DR Plans to the P.O. Box

# Reminders

## ■ FOUO/TLP Reminder

### ■ Follow Sensitive Information Handling Instructions

- For Official Use Only (FOUO)
- Traffic Light Protocol (TLP)

### ■ DON'T:

- Post or make available on a public website
- Provide to the media

### ■ DO:

- Limit distribution to protect information assets

# Reminders

## ■ Traffic Light Protocol:

Red	Amber	Green	White
<p>Recipients may not share TLP: RED information with any parties outside of the specific exchange, meeting, or conversation in which it is originally disclosed.</p>	<p>Recipients may only share TLP: AMBER information with members of their own organization who need to know, and only as widely as necessary to act on that information.</p>	<p>Recipients may share TLP: GREEN information with peers and partner organizations within their sector or community, but not via publicly accessible channels.</p>	<p>TLP: WHITE information may be distributed without restriction, subject to copyright controls.</p>

## ■ Additional information on TLP:

<http://www.us-cert.gov/contact/tlp.html>

# Reminders

- Meeting registration is requested to:
  - Accurately account for the number of hand-outs /materials
  - Track attendance/participation

# Secure Internet Gateway

**Marc Hanson**

**Technology Agency, Office of Technology Services  
Security Management Section**

# DNS DDoS Attack

**Keith Parker**

**Technology Agency, Office of Technology Services  
Security Management Section**

**TL 12-15**

**Patrick McGuire**

**Technology Agency, Office of Information Security**

# Closing

**Thank you for joining us and  
all that you do!**