Technology Coordinating Committee (TCC) Agenda

District Office – Conference Room #1 (Delegates)
Or join by phone:
Join by phone:
Teleconference line: 1-888-450-4821
Participant Passcode: 312492

Friday, September 14, 2018 9:00 am-10:30 am

1. General Business
    a. Meeting Dates – 2nd Friday of month from 9:00-10:30
    b. Location – CCC Confer
    c. Minutes from June 1 meeting will be available at the October meeting

2. Update on items from June 1 meeting
    a. Blackboard Archive
    b. 6-year Technology Plan

3. Banner 9 Upgrade Status

4. ServiceNow Service Desk Implementation Status

5. IT Security Planning
    a. What it is and is not
    b. CIS Top 20 Security Controls

6. District Website Upgrade

7. IT Bond Projects
    a. Distributed Antennae Systems
    b. Network Upgrades

CIS Controls™ V7

Basic

1 Inventory and Control of Hardware Assets

2 Inventory and Control of Software Assets

3 Continuous Vulnerability Management

4 Controlled Use of Administrative Privileges

5 Secure Configuration for Hardware and Software on Mobile Devices, Laptops, Workstations and Servers

6 Maintenance, Monitoring and Analysis of Audit Logs

Foundational

7 Email and Web Browser Protections

8 Malware Defenses

9 Limitation and Control of Network Ports, Protocols, and Services

10 Data Recovery Capabilities

11 Secure Configuration for Network Devices, such as Firewalls, Routers and Switches

12 Boundary Defense

13 Data Protection

14 Controlled Access Based on the Need to Know

15 Wireless Access Control

16 Account Monitoring and Control

Organizational

17 Implement a Security Awareness and Training Program

18 Application Software Security

19 Incident Response and Management

20 Penetration Tests and Red Team Exercises