CAMPUS TECHNOLOGY USERS GROUP (CTUG)

May 10, 2016



AGENDA

- 1. Information Security Policy
 - CSU Evolution of policies & standards
 - Alignment of CSUDH IT Policy to CSU Policy Framework
- 2. Cal State Online (CSO) Rebooted
- 3. Cal State Online Work Ahead
- 4. Moving To a Common System Downtime
- 5. MyCSUDH Portal
- 6. Potential PeopleSoft Project Ranges
- 7. Identity Management (IDM)
- 8. Office 365
- 9. Schedule Planner
- 10.LMS (Blackboard, Canvas, Brightspace/D2L)
- 11. New Mentor Application Liaison Software

INFORMATION SECURITY POLICY CSU EVOLUTION OF POLICIES & STANDARDS

Evolution of Standards

 \square S 799 Security Policy Organizing Information Security Asset Management Human resource Security Physical and Environmental Security **Communications and Operational Management** Access Control Information Systems Acquisition, Development, and Maintenance Information Security Incident Management Business Continuity Management Compliance

ISO 27001/27002

SUAM

0008

07 ACCESS CONTROL

08 SYSTEMSACQUESTIN DEVELOPMENT 6 NULVITENSING

09 INCIDENT MANAGEMENT

10 BESINESS CON HEARBOENEN

01 SECURITY POLICY

02 ORGANIZATIONA

03 ASSET

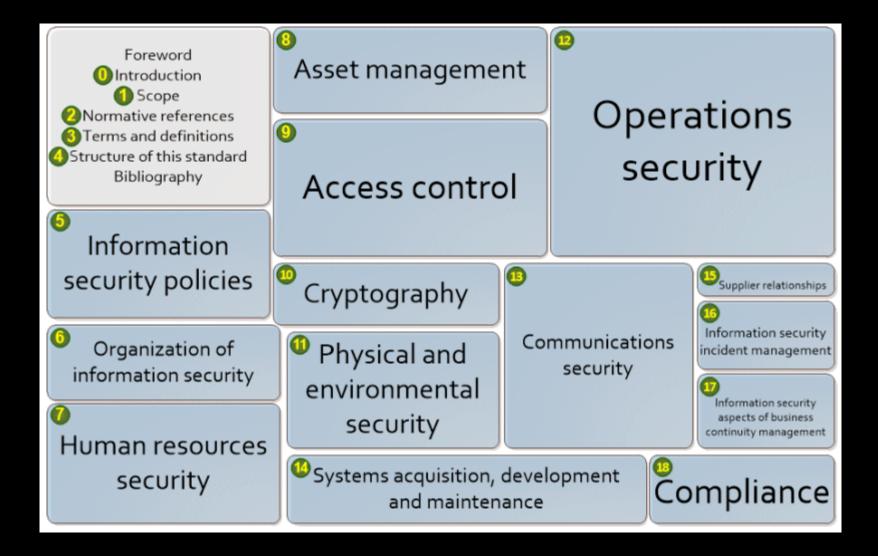
04 PERSONNEL SECURITY

05 PHYSICAL SECURITY

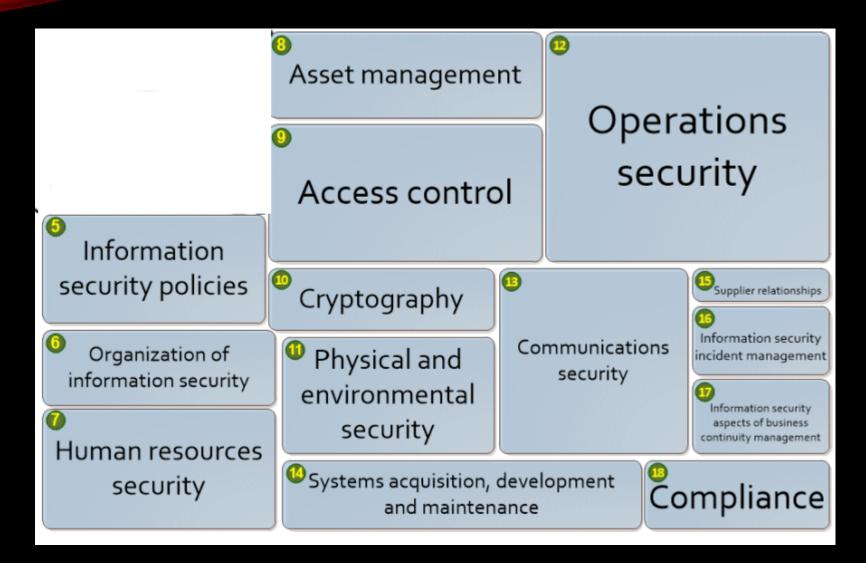
11 COMPLIANCE

8000-00 Introduction and Scope 8005-00 Policy Management 8010-00 Establishing an Information Security Program 8015-00 Organizing Information Security 8020-00 Information Security Risk Management 8025-00 Privacy of Personal Information 8030-00 Personnel Information Security 8035-00 Information Security Awareness and Training 8040-00 Managing Third Parties 8045-00 Information Technology Security 8050-00 Configuration Management 8055-00 Change Control 8060-00 Access Control 8065-00 Information Asset Management 8070-00 Information Systems Acquisition, Development and Maintenance 8075-00 Information Security Incident Management 8080-00 Physical Security 8085-00 Business Continuity and Disaster Recovery 8090-00 Compliance 8095-00 Policy Enforcement 8100-00 Electronic and Digital Signatures 8105-00 Responsible Use Policy 7100-00 Identity Access Management

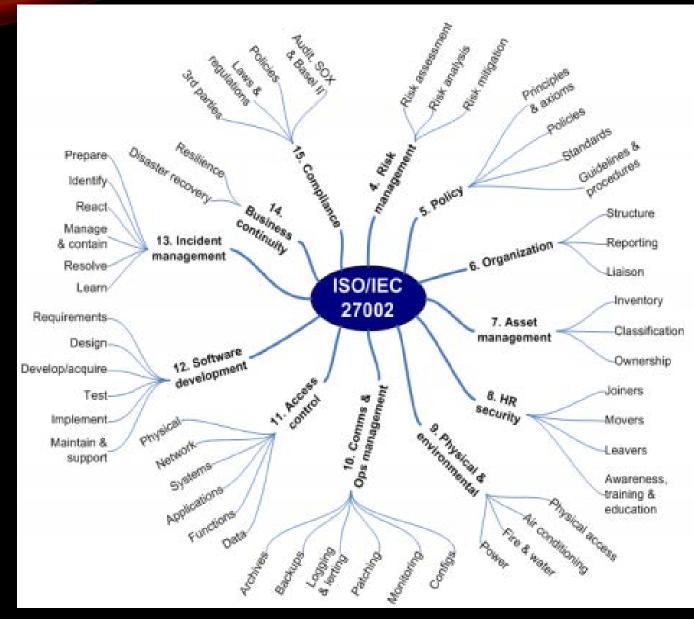
ISO 27002



14 SECTIONS/CHAPTER



Control Wheel



INFORMATION SECURITY POLICY ALIGNMENT OF CSUDH IT POLICY TO CSU POLICY FRAMEWORK

POLICY

 California State University Dominguez Hills is committed to protecting the confidentiality, integrity and availability of campus information assets. It is the policy and practice of California State University Dominguez Hills to abide by the letter and spirit of the Integrated CSU Administrative Manual for Information Security policies and standards.

PURPOSE

- The Board of Trustees of the California State University (CSU) has overall responsibility for protecting the confidentiality, integrity and availability of CSU information assets and has established an Information Security Policy (ICSUAM 8000.0)
- The CSU Information Security Policy and Standards are not intended to prevent, prohibit, or inhibit the sanctioned use of information assets as required to meet the CSU's core mission and campus academic and administrative goals.

INFORMATION SECURITY POLICY ALIGNMENT OF CSUDH IT POLICY TO CSU POLICY FRAMEWORK

RESPONSIBILITY

- The CSU Integrated Administrative Manual 8015 specifically requires that "Each campus must develop, implement, and document the organizational structure that supports the campus' information security program. The organizational structure must define the functions, relationships, responsibilities, and authorities of individuals or committees that support the campus information security program." In compliance with this policy the campus president has designated:
 - A. The Vice President of Information Technology, VPIT; as the campus Chief Information Technology Officer responsible for the oversight of the Information Security program and the coordination of information security efforts across CSUDH. Working with CSUDH senior management, the VPIT coordinates the process to build a CSUDH-wide information security strategy and vision. The VPIT is charged with the responsibility for building an information security-conscious culture and infrastructure for CSUDH.
 - B. The Information Security Officer; ISO; is an appropriate administrator delegated responsibility by the Vice President of Information Technology for the security of all protected information collected, used, maintained, or released by CSUDH as well as leads the development of a campus wide information security strategy.
- For a full outline of the Integrated CSU Administrative Manual for Information Security, view the CSU Information Security webpage: <u>http://www.calstate.edu/icsuam/sections/8000/</u>.

CAL STATE ONLINE (CSO) REBOOTED

Original Cal State Online

- Course match as we knew it no longer exists
- Rebranded as CSU Fully Online Cross Campus enrollment
- Eligible students can take one online course per term offered by another CSU

New CSO Service Offerings from CSU:

- Cal State Online website
- Cal State Online web content
- Inquiry and Transfer (through Inside Track)
- System RFP's for additional services underway

Included Programs:

- All campus programs coded as hybrid or online (program database)
- All course sections coded as online or hybrid (PeopleSoft)
- Coming Soon will begin including certifications
- https://www.calstateonline.net/

CAL STATE ONLINE WORK AHEAD

Campus Online Policy

- Following work from CSU Online Commission
- Present campus guideline needs to be reviewed

Coding Review (underway)

• Identifying appropriate course coding for hybrid and online

CSO Site Review

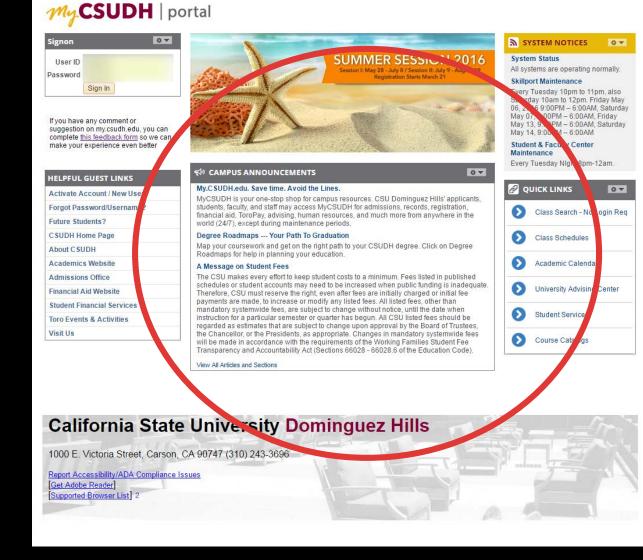
- New images for campus pages have been updated
- Review is needed on campus program listings

MOVING TO A COMMON SYSTEM DOWNTIME

- Enhanced security, resource management, new features & system stability
- All production systems
- Thursday's between 10:00 PM and 11:59 PM
 - *Does not mean everything will be impacted every week
- Notification 1 week in advance
- Exceptions
 - Priority Updates
 - Break-Fix

MYCSUDH PORTAL

- Completed, positive feedback
- Looking to enhance user experience with relevant content that pertains to groups:
 - students, applicants, faculty, employee, guest (public facing page)
- Submit Helpweb ticket under MyCSUDH category.
 - Include content, upload date(s), and group information



POTENTIAL PEOPLESOFT PROJECT RANGES

CSU ERP Planning Group Activity:

- Working on proposed dates for President's Council Approval
- HCM / CS Split and Technical Upgrade:
 - Coming Soon
- CHRS
 - Coming Soon

IDENTITY MANAGEMENT (IDM)

- Rolling Release
 - Automated account provisioning and updates completed
 - Automated de-provisioning Beginning of June 2016
 - Applications authentication switch to Active Directory June 2016
- Plan To Be Completely Live by End of June
- PeopleSoft data will be main source of record
- LDAP Upgrade completed

OFFICE 365

• Preparing to move over to cloud-based Office



SCHEDULE PLANNER

- Completed Upgrade to Version 3
- New Features in V3
 - Analytical Reports
 - Mobile Support

LMS (BLACKBOARD, CANVAS, BRIGHTSPACE/D2L)





• RFP At C.O.



NEW MENTOR APPLICATION - LIAISON SOFTWARE

Learn More



Learn More

Learn More

- Replacing Product XAP
- ET of completion: Summer 2017

QUESTIONS?

