

Centralized Cloud Security Management (CLOUDS-08)
Arizona Department of Administration

PIJ ID:	AD14010	Project Start Date:	12/18/2013	Project End Date:	9/30/2014
Agency Contact:	Nancy Brister	Phone:	602-364-4775	Email:	Nancy.Brister@azdoa.gov
Project Manager:	Mike Lettman	Phone:	602-542-0030	Email:	Mike.Lettman@azdoa.gov

Project Change Request (Amendment)

Date Submitted:	8/4/2014	Prepared by:	Nancy Brister
Project End Date <input checked="" type="checkbox"/>		Development Cost <input checked="" type="checkbox"/>	Project Scope <input checked="" type="checkbox"/>
Affected Areas: (Check all that apply)			

NOTE: The appropriate revised pages from the Project Investment Justification (PIJ) document MUST accompany this form.

Currently Recorded Dates/Costs				Requested Revisions To Dates/Costs			
Start Date	End Date	Development Cost	Total Cost	Start Date	End Date	Development Cost	Total Cost
12/18/13	09/30/14	\$ 650,000	\$ 650,000	12/18/13	06/30/15	\$ 1,065,000	\$ 1,065,000

Change Description (AS IS - TO BE)

In planning for FY14, ADOA- ASET adopted a "Cloud First" strategy to migrate applications and services from State Data Center (SDC) to vendor-hosted computer networks (in the Cloud).

In FY14, ADOA-ASET researched and selected leading-edge technologies to establish web application firewalls, cloud firewalls, and web content filtering solutions. Also, they advised on recommended levels of security as applications and services were added to the cloud environment.

In FY15, ADOA-ASET proposes to expand implementation of cloud application protections for other State agencies and entities including licensing for Web Application Firewall, Cloud Firewalls, and Web Content Filtering technologies. Also, they will continue to provide cloud security management services as applications and services are added to the cloud.

Business Justification Summary

Solution: Identify and implement additional security protections and management services in the Cloud.

Benefits: To extend and expand cCloud application protections and security management services in the cloud environment as part ADOA-ASET's strategic goals and "Cloud First" strategy.

Project Management: A Project Manager from ADOA-ASET's Enterprise Project Management Office (EPMO) will work with subject matter experts from the Security, Privacy and Risk (SPR) team to acquire the vendor services, identify and coordinate testing and assessment activities with participating agencies, and complete required deliverables.

Milestones:

- Complete purchase, plan, and implementation of the FY14 Web Content Filtering solution in ADOA
- Evaluate and prioritize risks to select additional agencies in which to expand Cloud application protection solutions
- Acquire and implement cloud application protection solutions in selected State agencies and entities
- Continue vendor-hosted services to provision security-related management in the cloud environment established in FY14

List Known Dependencies/Risks/Constraints

Submitted by (Printed Name)	Chief Information Officer (Printed Name & Signature)
Nancy Brister	Aaron Sandeen
Attach CIO signature for Cost changes. Email from CIO acceptable for other changes. Complete all information above this line.	

(For ASET Use Only)

Reviewed by:	Review Date:
Approved by:	Approved Date:

Comments: