

Information Technology Authorization Committee

Project Review

August 27, 2014

Action Item

Agency: Arizona Department of Administration (ADOA)
Project Name: FY14 Security Assessments
Project Number: AD14001_A
ASET Oversight Manager: Jeffrey Crane

To further address security risks to the State, ADOA received approval in Fiscal Year 2014 (FY14) to build upon completed FY13 security initiatives. Deliverables for the AD14001 project included conducting penetration testing on a second set of ten (10) mission-critical web applications, and also performing security assessments for up to six (6) State agency data centers. Working in collaboration with other State agencies, ADOA identified potential targets, and assessed and prioritized weaknesses. The resulting information and recommendations were used to correct high-risk vulnerabilities and prioritize areas for further investigation and remediation. During FY14, ADOA completed security assessments of identified mission-critical State applications and data centers, including retesting for remediation of FY13 findings.

With this amendment, ADOA is proposing to utilize FY15 Automation Projects Fund (APF) monies to continue to analyze and address critical firewall security gaps identified in FY14 security assessment data, to further mitigate risks within the State. As part of this amendment, the project end date will be extended to June 30, 2015 to allow sufficient time to complete the additional deliverables.

Motion Options:

ITAC Approval:

ITAC Conditional Approval:

The Arizona Strategic Enterprise Technology Office recommends ITAC approval of the technology project with the following Conditions:

1. Should there be a change in the proposed costs of 10% or more, the Security, Privacy and Risk (SPR) team within ADOA-ASET must amend the PIJ to reflect the changes and present it to ITAC for review and approval prior to further expenditure of funds.

ITAC Disapproval: