FY14 Security Assessments (SecASMT-07)
Arizona Department of Administration

PIJ ID:	AD14001	Project Start Date:	9/9/2013		Project End Date:	8/31/2014
Agency Contact:	Mike Lettman	Phone:	602-542-0030		Email:	mike.lettman@azdoa.gov
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Project Change Request (Amendment)

Date Submitted:	8/4/2014		Prepared by:	Nancy Brister

Affected Areas: (Check all that apply)	Project End Date ☑	Development (	Project Scope ☑

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
09/09/13	08/31/14	$ 450,000	$ 450,000	09/09/13	06/30/15	$ 1,040,000	$ 1,040,000

Change Description (AS IS - TO BE)

Change Amendment is further project scope, objectives, and AP funding allocation in FY15 while maintaining alignment with original intent of the original, approved PIJ.

FY14 planning included review of FY13 findings to determine highest priorities for security assessments and mitigation of security risks of mission critical applications.

During FY14, ADOA-ASET completed security assessments for the identified mission-critical State applications and data centers and retested for remediation of FY13 identified risks.

During FY15, ADOA-ASET is proposing to utilize FY14 security assessment data to analyze and address critical firewall security gaps within the State.

Business Justification Summary

Solution: Complete additional penetration testing, data center security assessments, and mitigation of FY14 findings in FY15.

Benefit: These security assessments will provide information to identify and mitigate security gaps and additional mission critical applications and systems.

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, coordinate testing and assessment activities with participating agencies, and complete required deliverables.

Milestones:
- Perform annual penetration testing for additional mission-critical State applications
- Perform vulnerability assessments against 10,000 IPs
- Retest applications fixed from FY14 security assessments
- Address new vulnerabilities and security problems identified from security assessments

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:	8/4/14
Approved by:		Approved Date:	8.5.14
Comments:			