

# Information Technology Authorization Committee

## Project Review

August 27, 2014

### Action Item

**Agency:** Arizona Department of Administration (ADOA)  
**Project Name:** Data Center Security Management  
**Project Number:** AD14004\_A  
**ASET Oversight Manager:** Jeffrey Crane

In FY14, as part of the scope of work for the AD14004 project, ADOA acquired compliance and analysis tools that correlate data and provide a consolidated dashboard view into potential compliance issues and security threats. Additionally, a Security Operations Center (SOC) was established to enhance intrusion detection capabilities, and monitoring services were to be extended to identified internet access points.

With this amendment, ADOA is proposing to utilize remaining FY14 and new FY15 Automation Projects Fund (APF) monies to implement additional leading edge technologies that will further cybersecurity protections through expanded intrusion detection capabilities within the Agency and across 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:**