

Information Technology Authorization Committee

Project Review

August 27, 2014

Action Item

Agency: Arizona Department of Administration (ADOA)
Project Name: Centralized Cloud Security Management
Project Number: AD14010_A
ASET Oversight Manager: Jeffrey Crane

In FY14, as part of the scope of work for the AD14010 project, ADOA researched and selected leading-edge technologies to establish web application firewalls, cloud firewalls, and web content filtering solutions. Additionally, ADOA recommended appropriate levels of security as new applications and services were added to the cloud environment.

With this amendment, ADOA is proposing to utilize remaining FY14 and new FY15 Automation Projects Fund (APF) monies to identify and expand the implementation of these cloud application protections to other State agencies and entities. ADOA will continue to utilize vendor-provided security management services as new applications and services are added to the cloud environment. 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:**