

**Grossmont-Cuyamaca CCD  
Information Security Status  
May 9, 2017**

**Progress**

- GCCCD has hired a Manager of Technology, Security and Systems to serve as the Information Security Officer
- Developed Information Security Program
- Developed revisions to BP 3720 and AP 3720 which cover Computer and Network Use (needs approval)
- Replaced old servers which had security vulnerabilities.
- HR is currently conducting FERPA training

**Short Term Plans**

- As a part of the O365 One Drive cloud storage roll out, implementing a Microsoft product call Data Loss Prevention (DLP) which can identify emails/attachments with PII, credit card and other info
- Implementing two factor authentications for access to systems.
- With the advent of Windows 10- removing "system administrator" rights to desk top computers.
- Adopt third party vendor requirements as part of contracts as recommended by the Tech Center (CCCTC)

**Longer Term Plans**

- Planning approach to require complex and stronger passwords
- Providing a self-service user password reset utility
- Auditing infrastructure components for currency and security; performing upgrades where required
- Investigating other security tools
- Expand staff awareness through appropriate committees and groups
- Increase training for faculty and staff