



Office of the Chief Information Officer

2014 IT Security Reporting CIO Forum

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2014 IT Security Reporting

1. Attestation that your agency has an IT Security Program in place and that you are in compliance with all components of OCIO IT Security Standard 141.10, **or** that you are in compliance *except for* deviations you identify.
2. Information pertaining to the following:
 - a. Annual employee IT security awareness training.
 - b. Information regarding the agency's last three-year compliance audit.
 - c. Three areas where IT security could be improved, and what is needed to improve in those areas.
3. A copy of your agency's documented data disposal procedures

The two documents you will need will be found on the OCIO IT Security Reporting web page (still under construction)

1. 2014 IT Security Reporting Workbook
2. IT Security Compliance Reporting Cover Sheet Template

New this year – electronic submission!

- Faster, easier, ~~more fun~~

Questions?