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| Information Security | Strategic | 9 | [Security Roles and Responsibilities Review Project](https://cppm9010.ondemand.ca.com/niku/nu#action:projmgr.projectProperties&id=5067026) |  | Horncastle, Brian | Lopetrone, Joe | 3/21/19 | 9/27/19 | Red (Critical): Criticalhttps://cppm9010.ondemand.ca.com/niku/ui/uitk/images/s.gifCritical | Active | 45% | Survey sent to MISOs for feedback, due Nov. 8th. Information will be used to complete Gap analysis by Nov 13th. |
| Information Security | Strategic | 10 | [Security Schedule Project Phase 2](https://cppm9010.ondemand.ca.com/niku/nu#action:projmgr.projectProperties&id=5067020) |  | Muldoon, Trace |  | 7/1/19 | 10/31/19 | Green (On Track): On Trackhttps://cppm9010.ondemand.ca.com/niku/ui/uitk/images/s.gifOn Track | Active | 75% | Cloud Security Schedule has been merged with Schedule G and condensed. Final draft is being completed by Legal, will be submitted for approval to publish., |
| Information Security | Strategic | 15 | [Cloud Security](https://cppm9010.ondemand.ca.com/niku/nu#action:projmgr.projectProperties&id=5062051) |  | Costello, Don | Costello, Don | 8/6/19 | 3/31/20 | Red (Critical): Criticalhttps://cppm9010.ondemand.ca.com/niku/ui/uitk/images/s.gifCritical | Active | 10% | Still working on a strategy to resource internally, no significant update. |
| Information Security | Strategic | 17 | [Self-Serve Web App Vulnerability Scanner (BC Web Check)](https://cppm9010.ondemand.ca.com/niku/nu#action:projmgr.projectProperties&id=5042117) |  | Horncastle, Brian | Bluemel, Ryan | 10/15/17 | 6/30/20 | Green (On Track): On Trackhttps://cppm9010.ondemand.ca.com/niku/ui/uitk/images/s.gifOn Track | Active | 25% | Project is progressing as expected and on track. Roadblock is Co-op access to server, has been escalated. |
| Information Security | Strategic | 18 | [Next Generation Application Security Project (DevOps)](https://cppm9010.ondemand.ca.com/niku/nu#action:projmgr.projectProperties&id=5062055) |  | Horncastle, Brian | Foltinek, Michael | 4/20/18 | 12/31/19 | Green (On Track): On Trackhttps://cppm9010.ondemand.ca.com/niku/ui/uitk/images/s.gifOn Track | Active | 30% | Aporeto STRA complete, reviewing with IMB. Project is on track. |

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| Information Security | Strategic | 20 | [Privacy and Security Conference 2020 Project](https://cppm9010.ondemand.ca.com/niku/nu#action:projmgr.projectProperties&id=5062059) |  | Costello, Don | Muldoon, Trace | 7/2/19 | 3/31/20 | Red (Critical): Criticalhttps://cppm9010.ondemand.ca.com/niku/ui/uitk/images/s.gifCritical | Active | 75% | Contract in place, however financial restrictions risking public-sector attendance |
| Information Security | Strategic | 24 | [Behavioural Insights Group (BIG) Cybersecurity Project](https://cppm9010.ondemand.ca.com/niku/nu#action:projmgr.projectProperties&id=5067022) |  | Costello, Don | Muldoon, Trace | 6/5/19 | 1/31/20 | Red (Critical): Criticalhttps://cppm9010.ondemand.ca.com/niku/ui/uitk/images/s.gifCritical | On Hold | 25% | Project on hold: Phishing campaign requires ADM signoff |

Trace

MISO Handbook - Set up phone meeting with MISOs on Monday, 11/25 and 11/26 (MF away), speaking at ISAC 11/14 – already sent out survey email, collecting results. Planning first draft by December 11th

PA Plan – working on repositories again, all have major data (munis, schools

Security Videos/Social Media Strategy – all videos completed and editing done, under peer review and approval

Brian

Roles and Responsibilities – collecting results from survey to MISOs, will have completed chart (gap analysis) Nov. 13th

BC WebCheck - Working through sprint 4 -- planning profiles and user flow is in progress. Server access has been sorted out. - Planning on beginning to implement user profiles and basic user login/logout flow. Hurdles: working through some version control issues.

Risk Register – unable to connect with resourse