IT Security Remediation Brief

PRESENTED BY
THE FEDERAL RETIREMENT THRIFT
INVESTMENT BOARD

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Thrift Savings Plan

tsp4gov@

Initiatives

- Modernize IT Infrastructure in Data Centers
- Standardize IT Asset Management of Remote Sites
- Implement Identity, Credential and Access Management (ICAM)
- Implement Encryption of Data in Transit Across the Network
- Implement Continuous Monitoring Tools
- Network Security Modernization
- Security Monitoring; Implement SPLUNK
- Implement Audit Level Logging
- Modernize IT Infrastructure at Call Centers (Thriftline)
- Implement Mainframe Security Remediation
- Improve Account Management
- Replace Workstations at 77 K Street NE (Main Office)

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Initiative Status

- Execution of all projects are underway and currently tracking to the respective schedules

- Increased audit activity competing for staff resources assigned to implementing technical modernization and remediation projects, which may impact scheduled completion dates

- Validated the technical approach for IT modernization and remediation activities will significantly improve the security posture

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