

# IT SECURITY & THE TSP

MAY 18, 2015

Fact-Based Review



# Agenda

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- Tale of Two Auditors
- Timeline
  - ▣ Organizational Changes
  - ▣ Enterprise Risk Management
  - ▣ Audit Findings
  - ▣ IT Security Progress
  - ▣ System Authorizations
- What's Next

# Tale of Two Auditors

## CliftonLarsonAllen

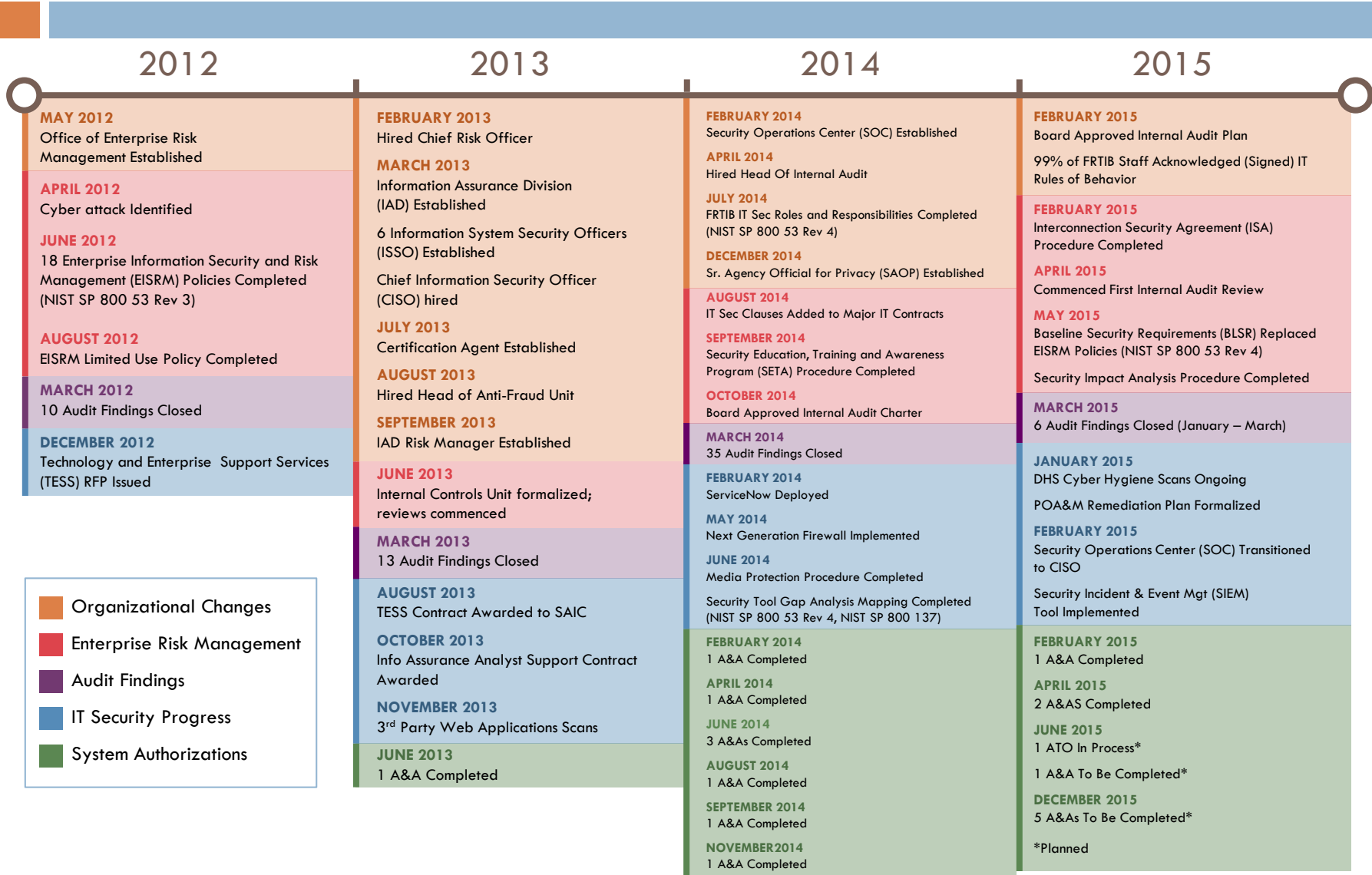
“...I’ll just say that as progress forward, it’s been really impressive to see...So, you know, great job from both the Board making it a priority and then obviously management for addressing those. So I did want to at least point that out, significant progress.”

## EBSA

Without updates, FRTIB “will not be able to prevent...unauthorized disclosure of the systems and data,” Dingwall said.

There are significant holes in the agency’s mainframe and access management, he added, “collectively opening the agency to unnecessary risk.”

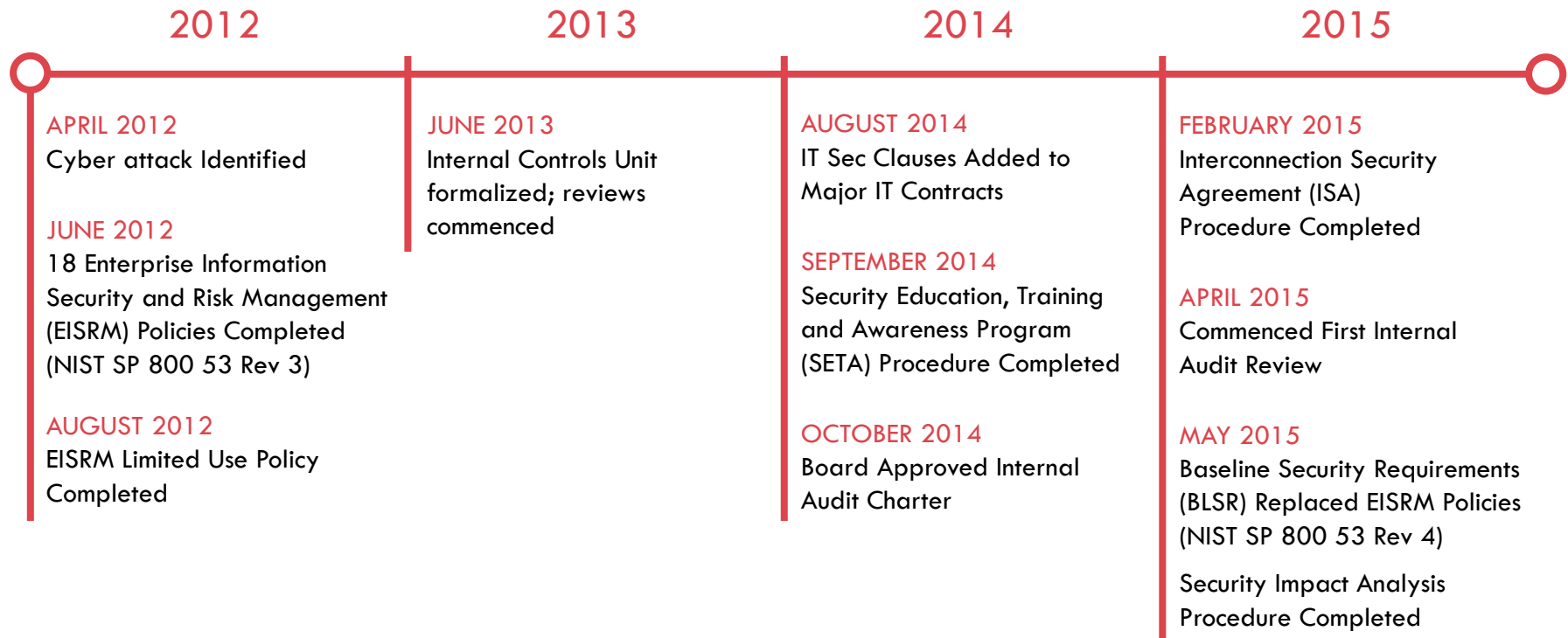
# TIMELINE



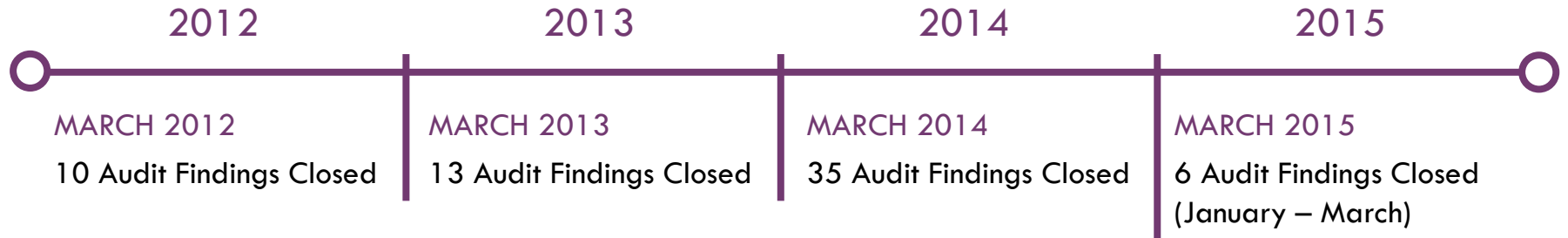
# TIMELINE – Organizational Changes



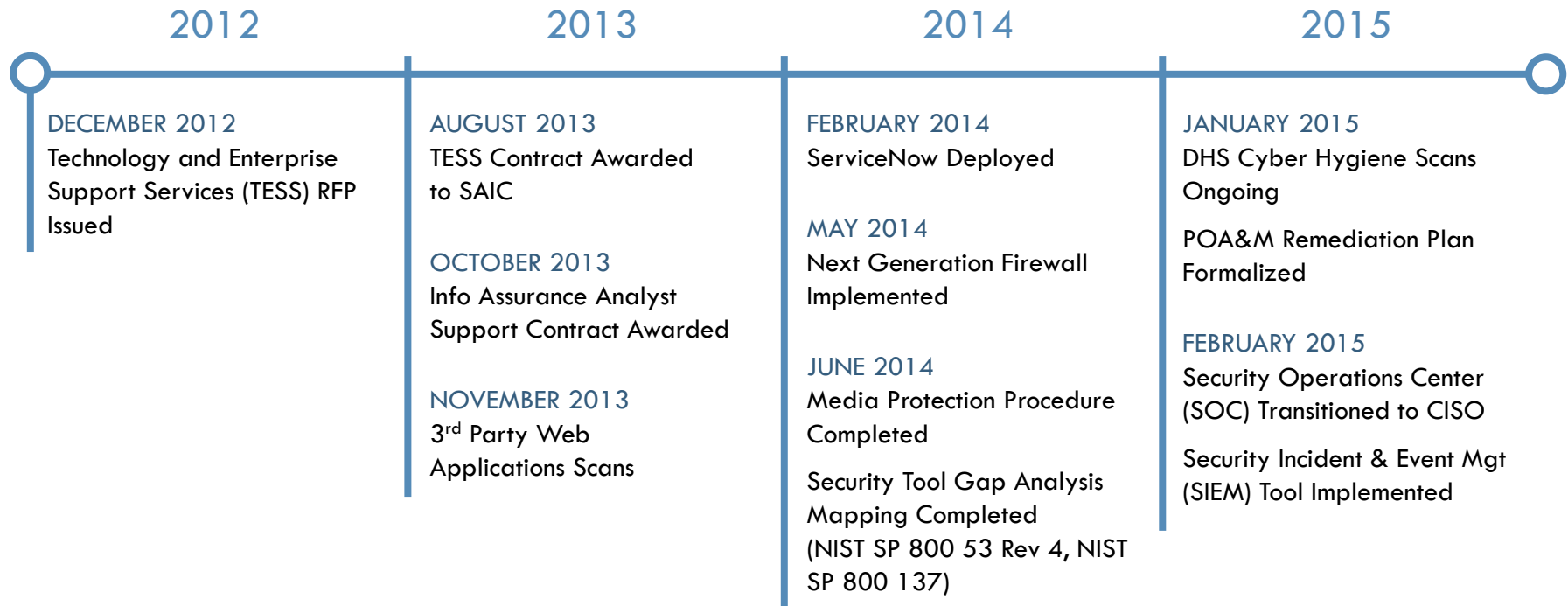
# TIMELINE – Enterprise Risk Management



# TIMELINE – Audit Findings

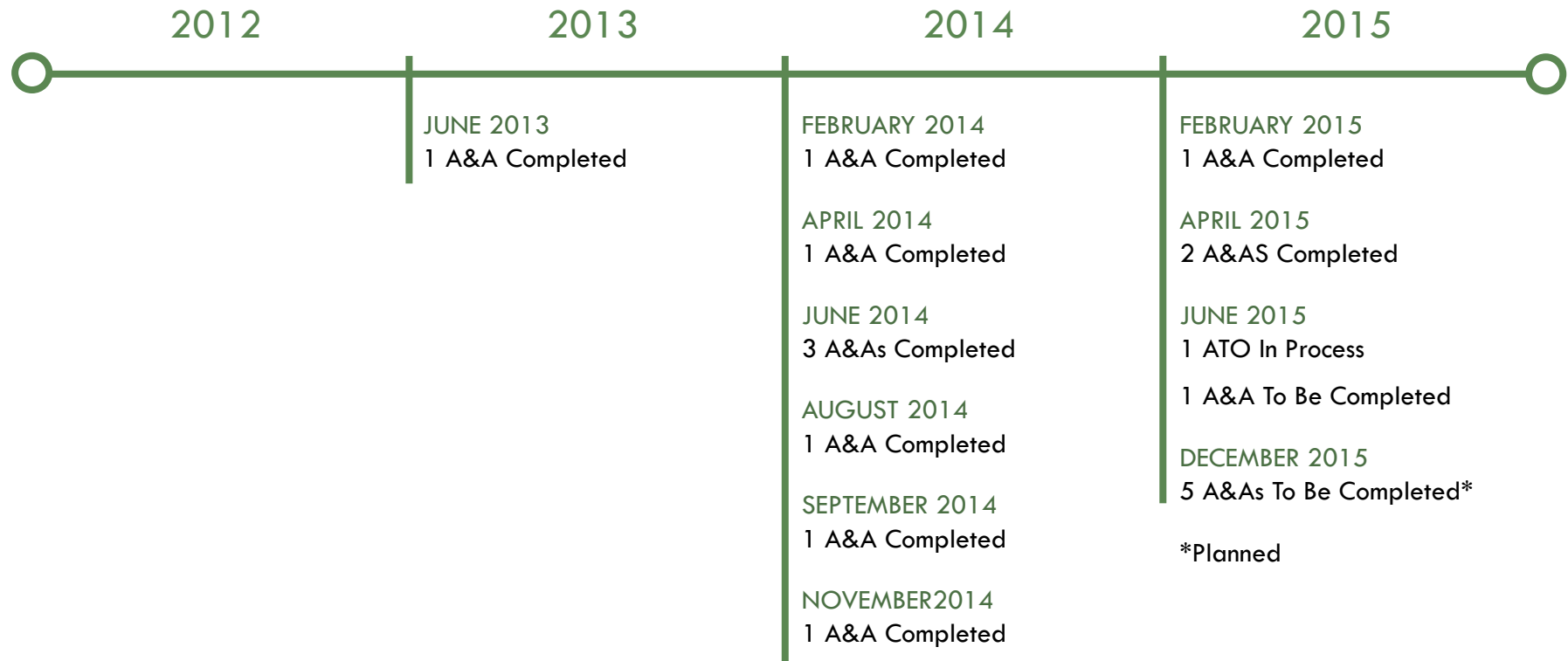


# TIMELINE – IT Security Progress





# TIMELINE – System Authorizations



# What's Next?

Continue strengthening and adding resilience to the Agency's Vulnerability Assessment Program

- Penetration Testing
- Remaining Assessments & Authorizations
- Governance, Risk, and Compliance (GRC) Management Information System
- Adaptive Authentication