College and Division Business Administrator's Meeting
March 11, 2010

SECURITY

Safe. Simple. Secure.

Agenda

- IT Security Update
- Identity Finder

Identity Finder

- What is it?
  - Identity Finder searches computers for instances of personal data
- Why do I need it?
  - To help identify and protect the sensitive data of students, faculty and staff and comply with guidelines and regulations such as PCI and HIPAA
- What does it do?
  - Discovers SSN, credit card numbers, DOB, bank account numbers and custom fields

Identity Finder (cont.)

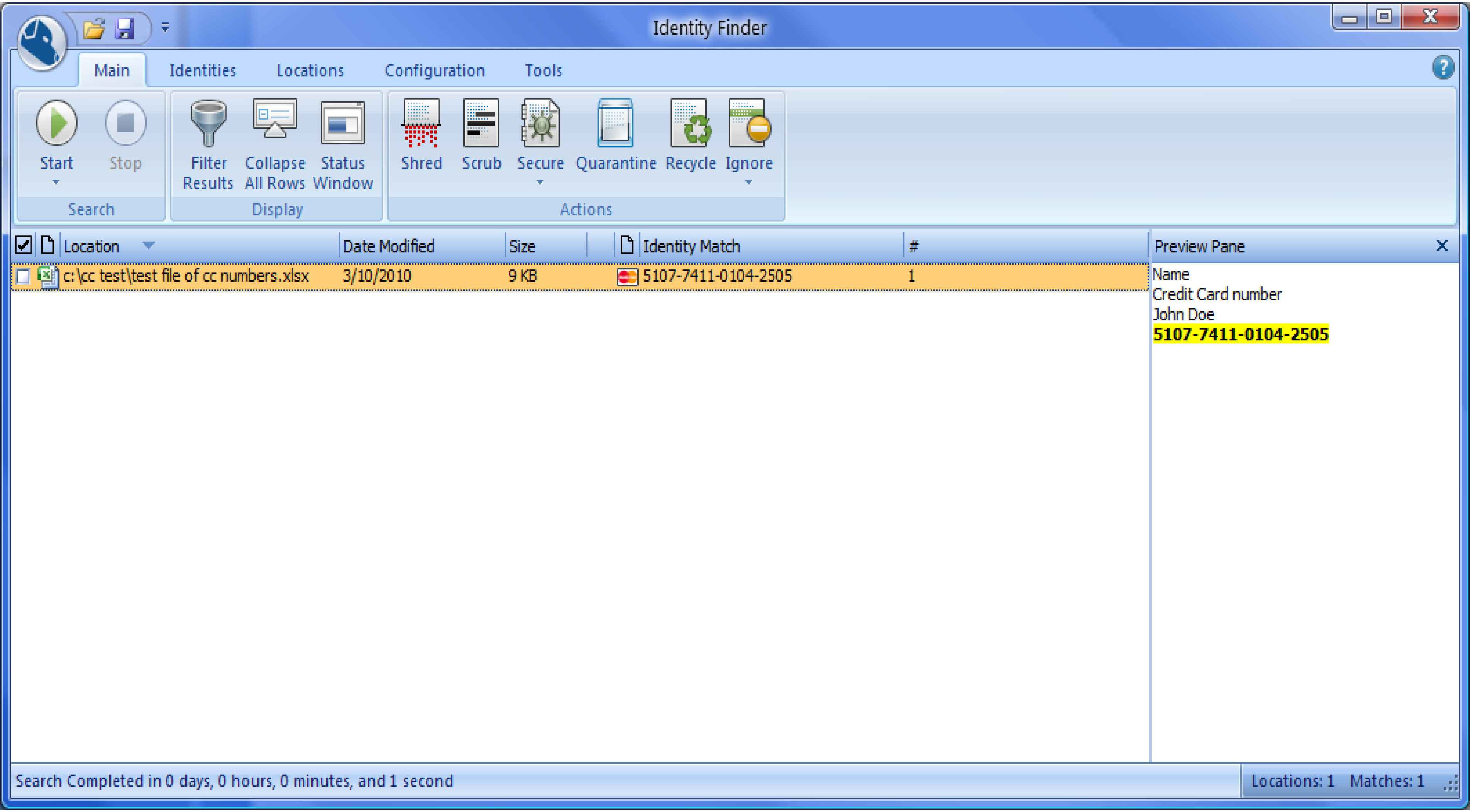
- How does it work?
  - Searches most file types including Exchange email and PSTs, and PDFs
  - Actions:
    - Delete
    - Scrub
    - Quarantine
    - Report
  - Reports are saved securely using a password and encryption
  - Can be installed and run locally or managed and run by support staff
  - Enterprise Console allows centralized management and reporting

Identity Finder (cont.)

- Versions?
  - Both Windows and Mac
- What do I need to do?
  - We have encouraged technical support staff to consult with CDBAs and other business owners to plan scan and remediation strategies

Identity Finder (cont.)

- Who can use Identity Finder?
  - Available free for UHS faculty and staff for use on UHS-owned computers. (Institutional license)
  - General availability for the campus is March 31
- Identity Finder Home Edition (personal use)
  - Free for students
  - 50% discount for Faculty & Staff (~$10)
  - Link available on IT Software site



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Name
Credit Card number
John Doe
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Next steps?

- Develop plan for college/division
  - CDBA, Tech Manager, ISO
  - Type of data and actions to take
  - Prioritize areas
- Identify data locations to be searched
  - Laptops, workstations, local servers, etc.
  - UIT will work with data owners regarding scanning of IT-managed servers (including H:\ drives)

Next steps?

- Decide on a deployment strategy
  - Local installations
  - Centrally managed installation using Enterprise Console (enhanced reporting features)
  - Central scans from a dedicated PC
- Keep records of scanning activities

Open Forum

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