Information Technology
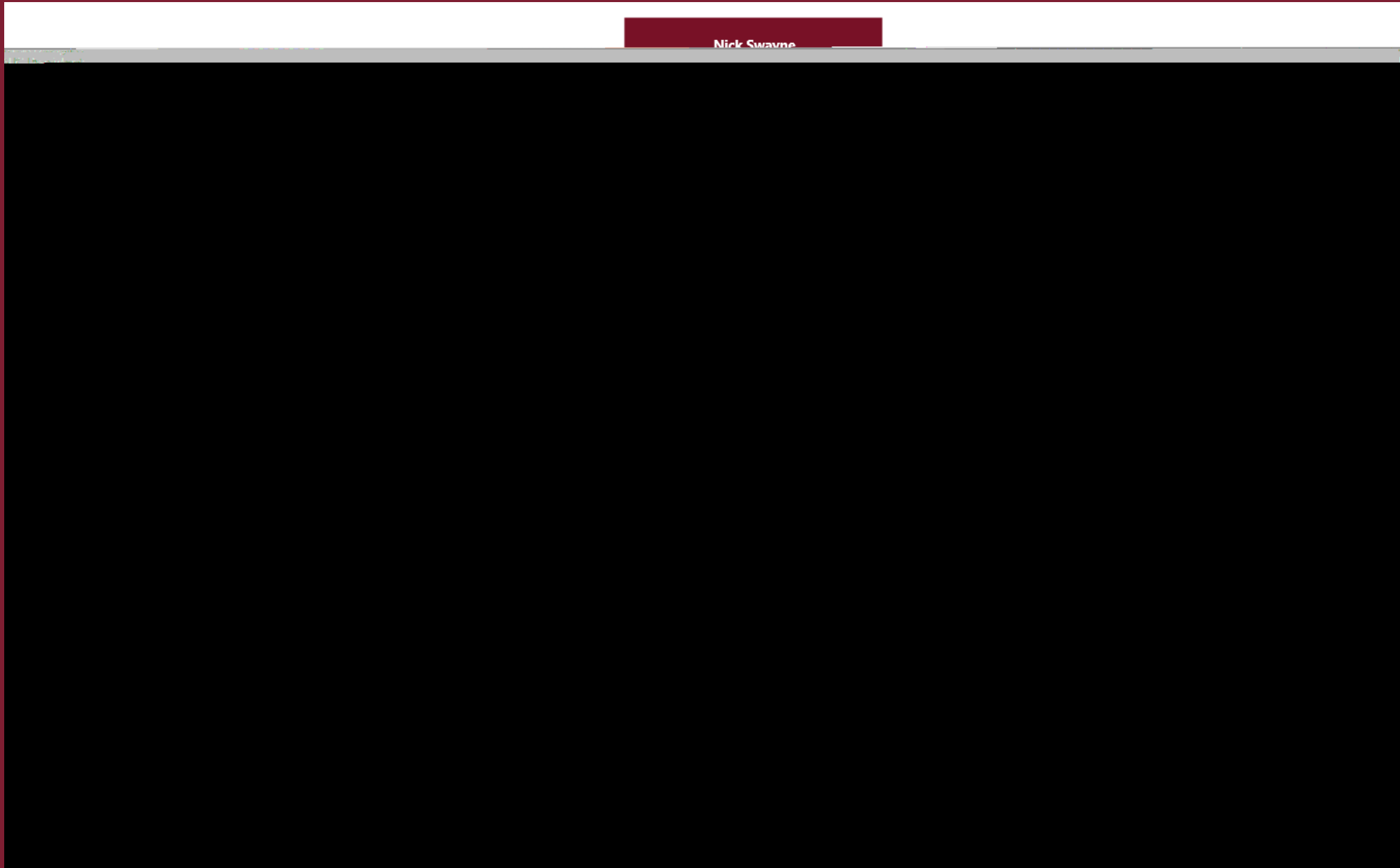
Ken Wardinsky

Chief Information Officer
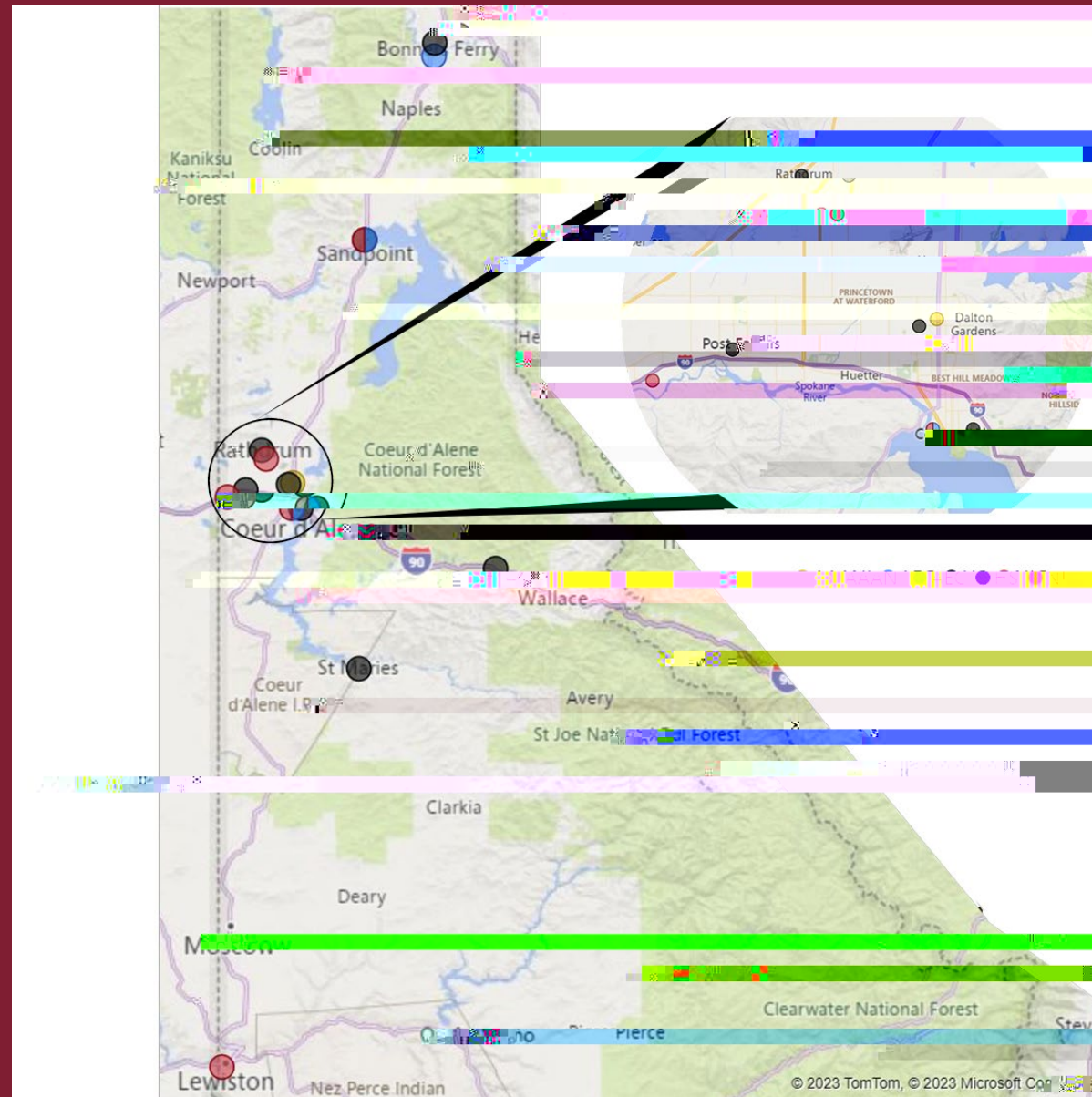
Supporting Presidents Goals:
2,3,4,5,6,7,8 & 10

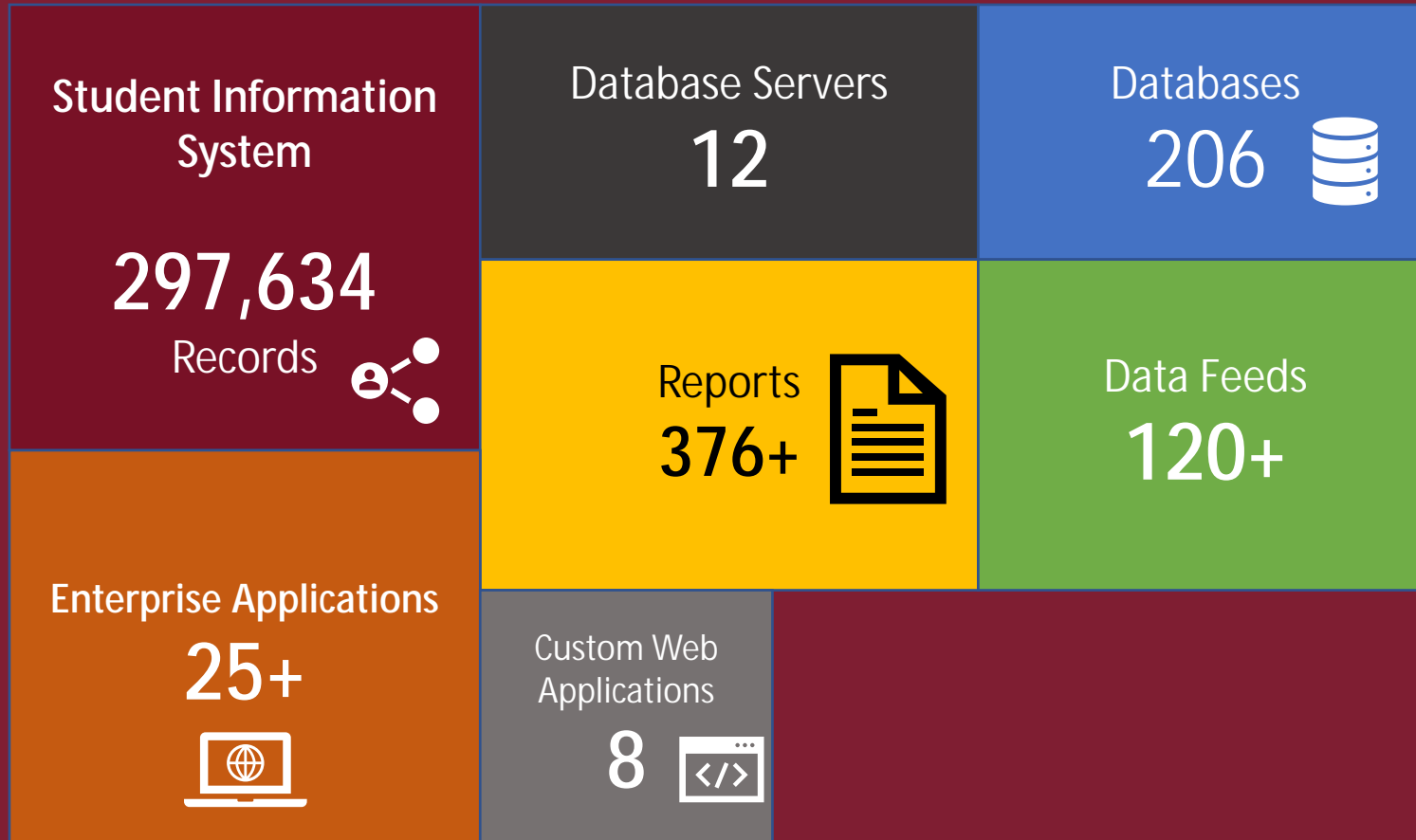# Organizational Chart

Nick Swayne

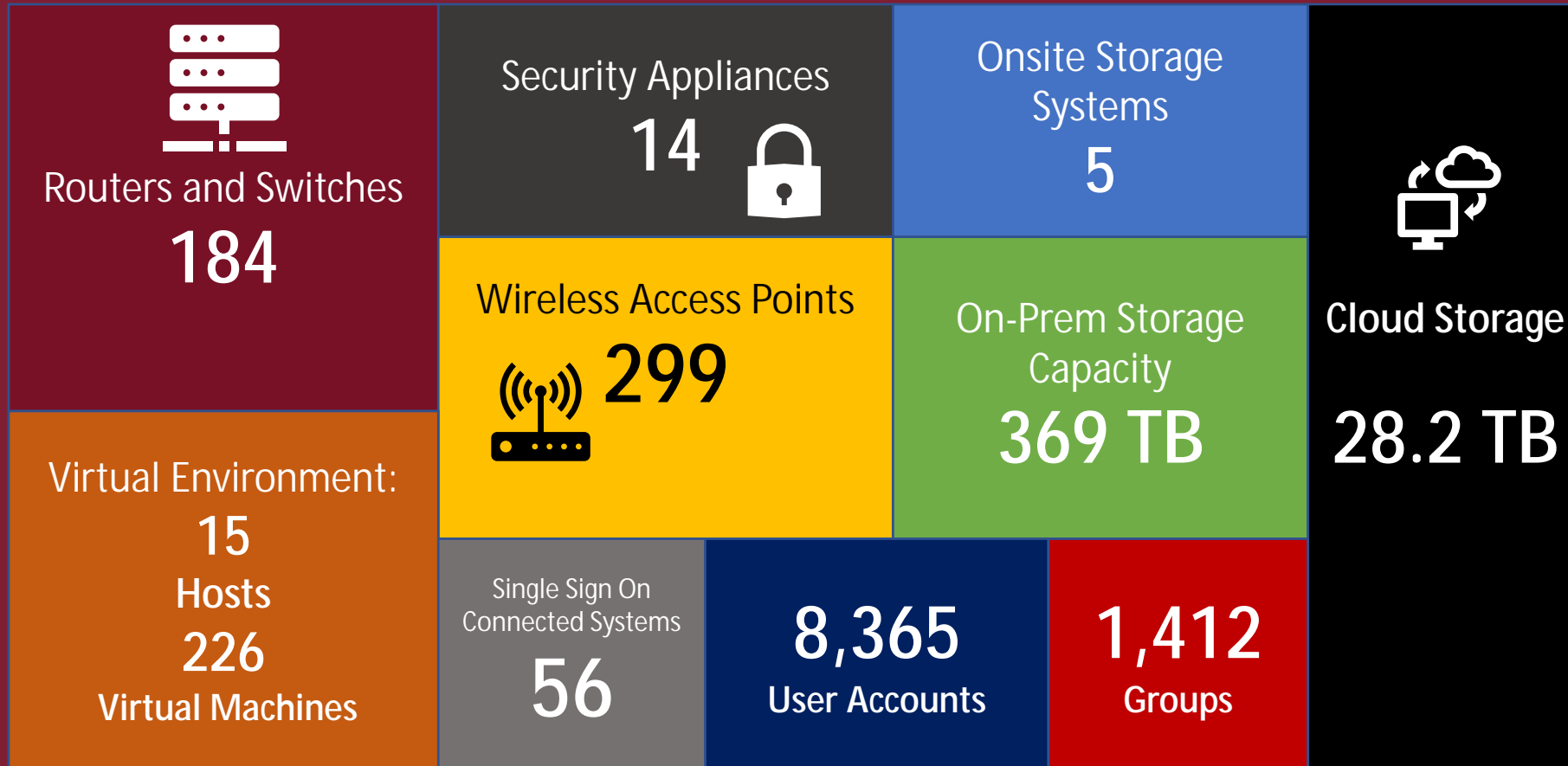# Locations Served

Enterprise Applications

Student Information System

297,634

Records

Database Servers

12

Databases

206

Reports

376+

Data Feeds

120+

Enterprise Applications

25+

Custom Web Applications

8

Network

Routers and Switches
184

Virtual Environment:
15
Hosts
226
Virtual Machines

Security Appliances
14

Wireless Access Points
299

Single Sign On Connected Systems
56

8,365
User Accounts

1,412
Groups

Onsite Storage Systems
5

On-Prem Storage Capacity
369 TB

Cloud Storage
28.2 TB

Outdoor Wi-Fi

- NIC-Public-WiFi
- NIC-Cardinal-WiFi
- eduroam

Life / Safety

NIC Phone System
☎ 705

Emergency Beacons
🚨 80

Electronic Locks
🔑 251

Blue Light Phones
10

NIC Emergency Notification System
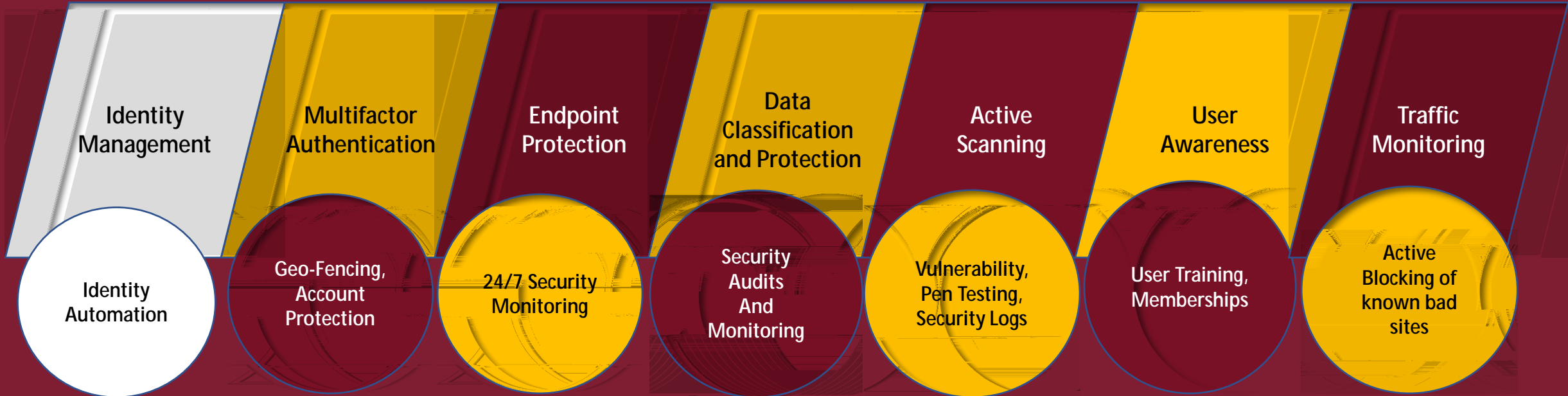
Cameras
📹 195
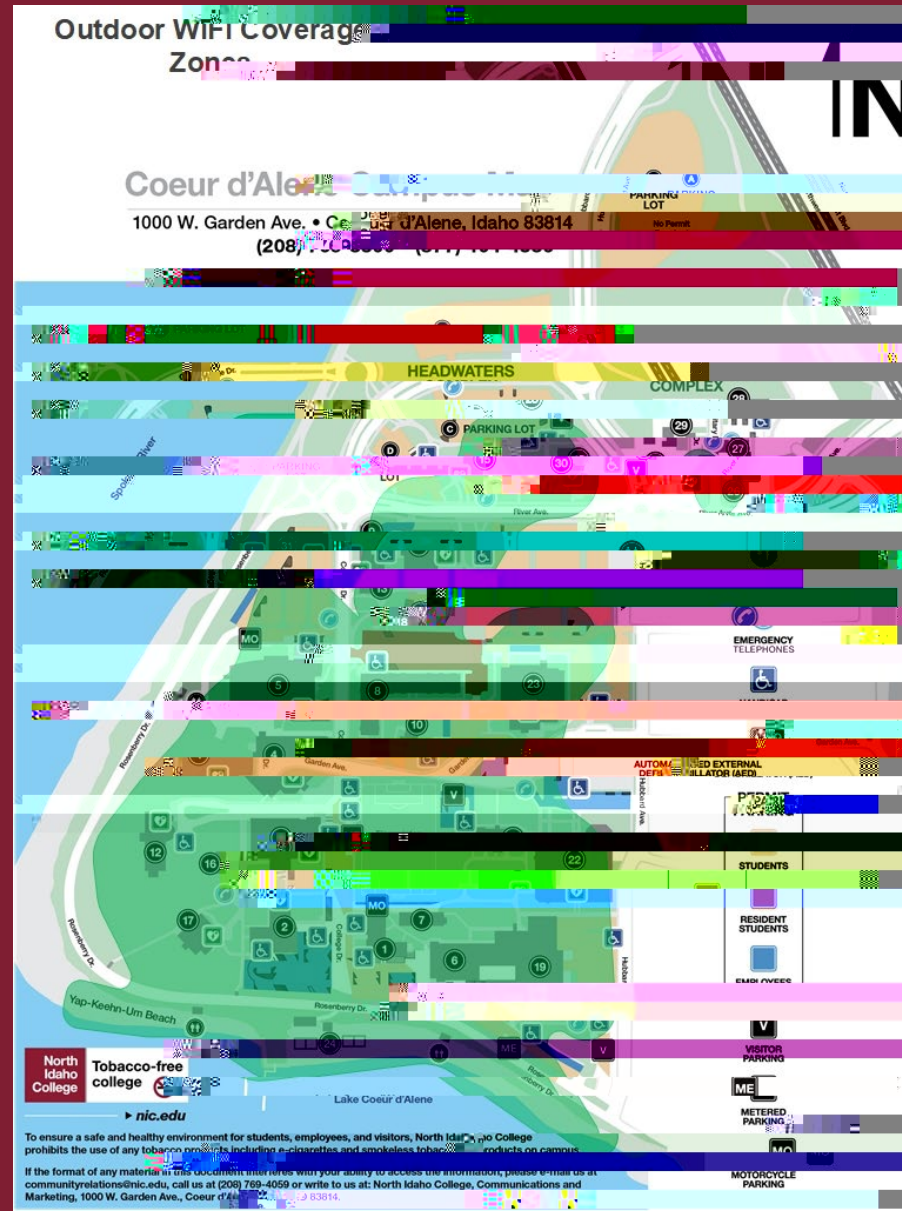
Threats

July 2023 – November 2023

4,003,222
Failed
External logins

286,127
Successful
External Logins

Compliance and Standards

- Americans with Disabilities Act (ADA)
- Center for Internet Security (CIS) Controls
- Digital Millennium Copyright Act (DMCA)
- Family Educational Rights and Privacy Act (FERPA)
- Federal Communications Commission (FCC)
- Federal Information Security Management Act (FISMA)
- Federal Student Aid Requirements (FAFSA)
- Freedom of Information Act (FOIA)
- Gramm-Leach Biley Act (GLBA)
- Health Information Technology for Economic and Clinical Health (HITECH)
- Higher Education Opportunity Act (HEA)
- Homeland Security Act of 2002
- IT Service Management (ITSM)
- National Institute of Standards and Technology (NIST)
- Payment Card Industry (PCI) standards

Gramm-Leach-Biley Act:

(Consumer Safeguards)
FTC new rules: June 2023

Annual report to governing board

- The Privacy Rule
  - FERPA

- The Safeguards Rule
  - Qualified Individual
  - Risk Assessment
  - Testing
  - Information Security Program
  - Response Plan
- Pretexting Provision
  - Protection from unauthorized disclosure
  - Mitigate ID theft

Closing