

SECURITY ASSESSMENT



CLIENT: Oregon Secretary of State

PROJECT: Security Assessment

SERVICE: Information Technology

PROJECT COST: \$9,500

COMPLETION DATE: October 2016

■ BACKGROUND

After a previous security incident, the Secretary of State's Information Services Department (ISD) focused its resources on establishing and maintaining a secure processing environment. A number of security process and procedural changes occurred in the past two years reflecting this focus.

- The Agency requested that PlanB assess the status and impact those changes have, as well as:
- Identifying risks that could harm and/or adversely impact critical operations and assets
- Assessing its current security posture and compliance with industry standards
- Identifying opportunities to enhance operations to align with industry best practices

■ SOLUTION

A risk assessment identified the current status of the Department in meeting industry best practices in the areas of:

- Organization and Management
- Business Continuity
- System Operations
- Risk Management and Design and Implementation of Controls
- Communication
- Change Management
- Monitoring of Controls
- Logical and Physical Access Controls

■ SO WHAT

The results identified whether the Secretary of State met, partially met, or did not meet industry best practices and identified opportunities for improvement.