



Office of Information Security and Privacy Protection - The Twelve Minute Tour

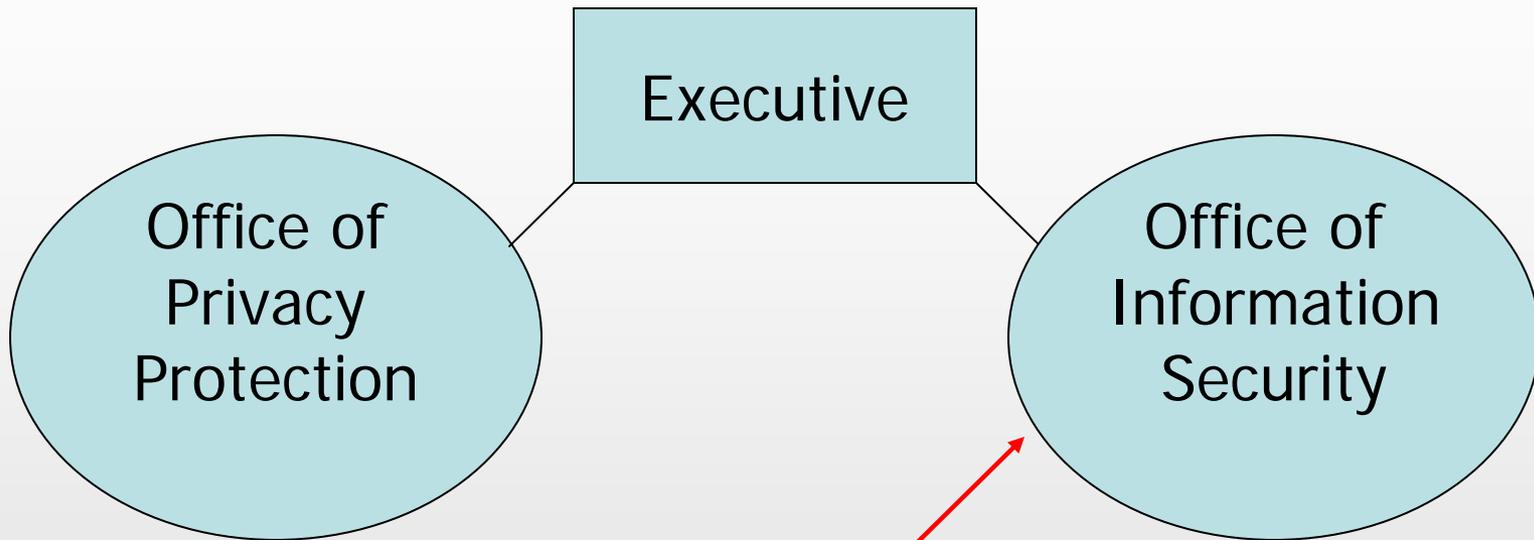


Presented by Colleen Pedroza,
Chief Information Security Officer

Our Mission

- SB 90 created new Office in State and Consumer Services Agency
 - Effective 1/1/08
 - Government Code 11549.3
- Mission: Uniting consumer privacy protection with the oversight of government's responsible management of information to ensure the trust of Californians

Office Overview



Consumer Focused

- Consumer Assistance
- Information & Education
- Best Practice
- Recommendations

Government Focused

- Policy, Standards, Guidance
- Assistance & Advice
- Education & Awareness
- Compliance Monitoring

Responsible Information Management



Strategic blueprint for comprehensive approach to management of information

- CIA – Not just IT
- Personal, confidential, and sensitive information
- Critical infrastructure
- Information assets
- People, processes, and technology
- Physical and cyber security together

What Does Our Office Do?



Provide leadership and guidance to state government to ensure the confidentiality, integrity and availability of state information assets.

Four primary goals:

- Issuing security and privacy policies and standards
- Providing guidance and assistance
- Providing training and awareness tools
- Conducting or directing compliance reviews, assessments and audits

Mandates

- ✦ State agencies are required to adhere to applicable laws and evolving statewide security policies and standards (SAM and SIMM)
- ✦ Pursuant to Government Code 11549.3 all must comply with policies and filing requirements issued by OISPP

Requirements



- Certification Filings
 - Agency Designation Letter (SIMM 70A)
 - Agency Risk Management and Privacy Program Compliance (SIMM 70C)
 - Due January 31st of each year or when changes occur
- Operational Recovery Plan/Certification (SIMM 70B)
 - ORP Transmittal Letter (SIMM 70D) – New!
 - See Schedule Submission
- Agency Security Incident Report (SIMM 65A)
 - Due within 10 business days following the incident

Compliance Authority & Monitoring



- We are required to notify the State Chief Information Officer (SCIO) when an agency is not in compliance
- We may conduct compliance reviews
- We may conduct or require an independent security assessment at the agency's expense
- We may require an audit at the agency's expense

Recent Accomplishments

- Released Go RIM Concept
- Implemented SAM Restructure (SAM 5300-5399)
- Release Quarterly Incident Reports
- Co-Led CyberStorm II Exercise Activities
- Offered Sentinel Training
- Released Two New Guides
 - Information Security Program Guide
 - ISO Roles and Responsibilities
- Implemented the Risk Assessment Toolkit
- Many Awareness Materials Now Available

CIOs, consider....

- Joining our Security Distribution List
- Attending our ISO Meetings
- Sending your staff to Sentinel Training
- Joining our ORP User Group
- Attending classes on Strategies and Techniques for Responsible Information Management
- Visiting us at GTC

Contact Information



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