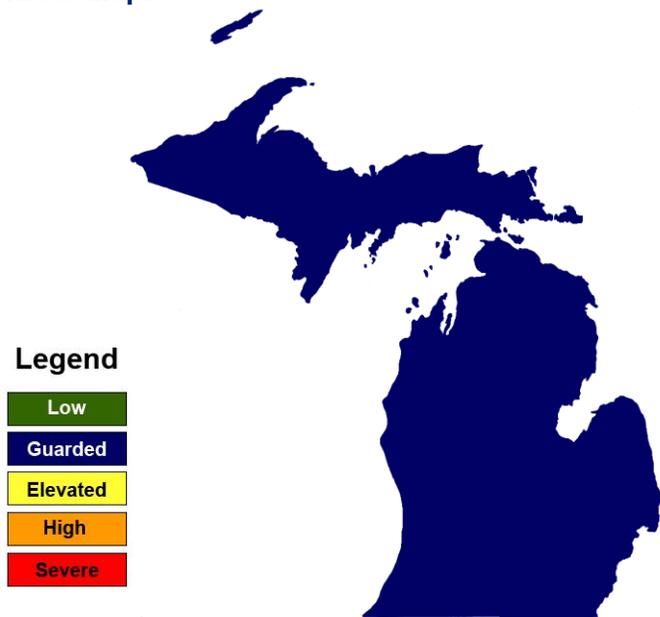


MAJOR CYBER INCIDENTS

MS-ISAC Threat Map:



CYBERSECURITY PROGRAM

Call-to-Action on State Cybersecurity:

Action	Status	Progress
1. State cybersecurity governance & authority	Operational	
2. Comprehensive independent risk assessments & threat landscape	On Track	Various improvement efforts are in the planning stage to further address findings
3. Continuous monitoring for threats & vulnerabilities	On Track	
4. Best practices (e.g. ITIL & SANS 20 critical security controls)	On Track	Refining Requirements
5. Cybersecurity awareness & cyber culture	Operational	

Risks and Significant Threats

Risk/Threat	Change since last month
Lost/stolen equipment	
Malware from internet activity	
Denied connections	

State Cybersecurity Initiatives:

Description	Status	Progress	Cost	Completion date	Milestones
1. Database Encryption	Complete		\$1.3 million	May 2014	
2. Cyber Disruption Response Strategy	Complete		Staff Time	October 2013	
3. Digital Incident Response	Delayed		To date: \$883,559	New date: December 30, 2015	Working with vendor to resolve issues.
4. Awareness Training for all SOM Employees	On track		\$5.94/person (18 lessons)	February 2016	Additional lessons have been added
5. Vulnerability Assessment Services	On track		TBD	November 2020	JEC ongoing – contract award in November 2015