

Information Security Office - Projects FY2011-2012	Priority	Sept-12	Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Estimated Hours	Notes
Updating Information Security Compliance Module (Using SANS product)	H													50	Refresh Campus Information Security Awareness Module w/ SANS Securing The Human Content
Joint Effort to Improve Log Analysis Capabilities in ITS-Systems (using Splunk)	H													48	
Complete Targeted Application Security Reviews in Academic Units	H													400	Security review of a large number of applications created and managed by academic units.
Implement Changes to Significantly Streamline ISORA for 2012	H													190	Implementing changes to reduce overhead associated with the mandated annual risk assessment
Password Escrow: Adding Requested Features	M													200	Adding features for group and co-ownership capabilities
Maintenance & Operations (Incident Response & Risk Management)	H													15,387	Total team effort 10 FTE, 1 PTE
<b>Information Security Office Total</b>														<b>16,275</b>	

**Common Good Associations**  
 Lines 4-8 ==> Security Assessment/Risk Management Services and Awareness  
 Line 10 (ISORA) ==> ISO Annual Risk Assessment Program (ISORA)  
 Line 12 (Escrow) ==> ISO Stache (Secure Credential Escrow Service)