



TECH COMMITTEE

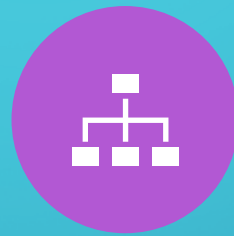
MONDAY APRIL 24, 2023



INFRASTRUCTURE



CYBER SECURITY



DEPARTMENT
NO UPDATES



WEBSITE
NO UPDATES



CIS CONTROLS

INFRASTRUCTURE

Previous meeting

- Phone system gateway components are in. Server delivered last week.
- Virtual host deployment completed.
- SAN (Storage Area Network) is ordered, however there are components on back order.
- Guest Wi-Fi form is active.

Update

- Phone system servers have been deployed. Software will be updated next week.
- SAN is in and racked. We must migrate data to hardware, most likely over summer.

CYBER SECURITY UPDATES

Previous meeting

- Met with Aspire one, reviewed project scope, in scheduling phase. ETA is summer for DMZ and ACL work.

Update

- No updates to existing project scopes.

****Cyber Security work is an ongoing process imbedded in our daily activities.**

MULTIFACTOR/2FA ROLLOUT

Administrative Personnel January 2023

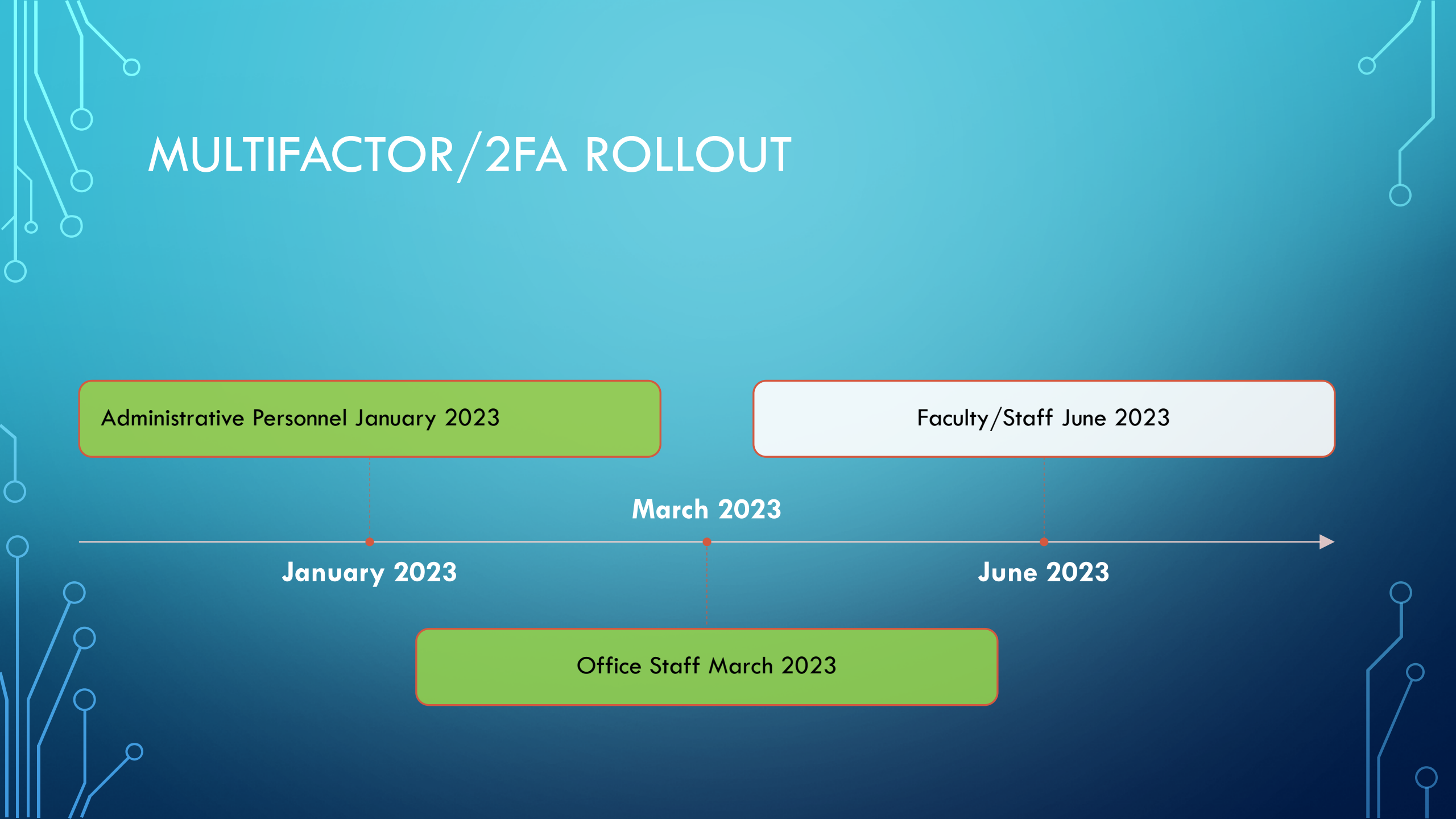
Faculty/Staff June 2023

March 2023

January 2023

June 2023

Office Staff March 2023





CIS Control

CIS Control

Operate pro

Control 3.1

| | A | B | C | D | E | F | G | H | I | J |
|---|--------------------|---------------------|---|-----------------------|-------------------------------|--|-------------------------|---|--|--------------------|
| | 1.Category of data | 2.What data is held | 3.Sensitive Data? | 4.How it was obtained | 5.Who is processing the data? | 6.Is information shared? If yes, with who? | 7.Shared outside of EU? | 8.What information is given to the data subjects? | 9.Is there a process for inspection, correction and deletion, etc. of personal data? | 10.Where is stored |
| 1 | | | | | | | | | | |
| 2 | | | | | | | | | | |
| 3 | Employee Data | Full Name | Racial / ethnic origin, Political opinions, religious / philosophical beliefs, trade union membership, genetic data, biometric data, health | | | | Yes, no, potentially | | | Secure serv |
| 4 | | Date of birth / age | | | | | | | | |
| 5 | | Gender | | | | | | | | |
| 6 | | Country | | | | | | | | |
| 7 | | Adresse | | | | | | | | |

Introduction Data Inventory

Display Settings 70%

R2/RIOS™ Certified

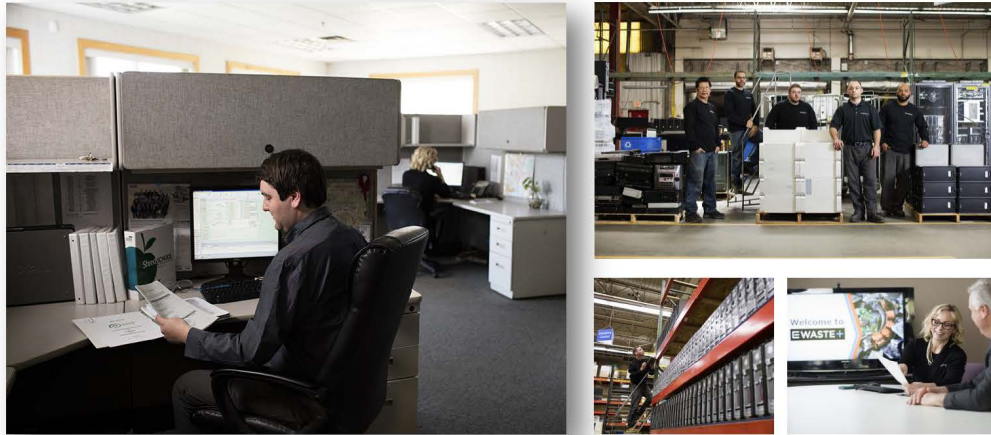
Compliance

Control

Access

District D

| | A |
|----|---------------------|
| 1 | Object |
| 2 | Hein, Thomas |
| 3 | Field Service Techn |
| 4 | Technical Services |
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Only companies achieving R2/RIOS™ certification are designated as **Certified Electronics Recyclers.**

Additional Information:

Certified R2/RIOS™ Since 2011
Regularly Audited

R2/RIOS™ Helps Us:

- Maintain environmental compliance, decreasing environmental risks and costs
- Mitigate risk related to identity theft and data privacy concerns
- Improve health and safety practices, reducing health and safety risks and costs
- Continually improve operations, boosting efficiency and profitability
- Monitor and improve product quality, increasing customer satisfaction and confidence
- Empower our employees to work towards common goals, increasing productivity
- Improve relations with our community, legislators and regulators

Know the Facts:

R2/RIOS™ is a combination of the Responsible Recycling (R2) Practices and the Recycling Industry Operating Standard™ (RIOS™)

R2 was developed by a broad-based cooperative of electronics recycling stakeholders that included the U.S. Environmental Protection Agency (EPA), state governments, manufacturers, recyclers, trade groups and non-governmental organizations.

RIOS™ is the sole program on the market that combines quality, environmental, health and safety requirements in a single management system.

The R2/RIOS™ certification enables electronics recyclers to demonstrate to customers that electronic equipment is being recycled with the highest standards for environmental protection, worker health and safety, data privacy, and facility security.

SUMMER WORK

- Summer Enrichment.
- Refresh PC at HS and MS (Dell OptiPlex 7010).
- Refresh Faculty Chromebooks 7-12, (Lenovo 300E).
- Consolidate Library Automation Destiny.
- Finalize Mobile Device Management migration to Intune.
- Summer classroom refresh.



DISCO TECH

