

# Presentation to the Information Technology Committee

03-10-16 | ITD's 438V Board Room |  
4201 Normandy Street Bismarck ND



**NORTH DAKOTA**  
INFORMATION  
TECHNOLOGY  
DEPARTMENT

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# Cybersecurity Task Force

## Goals and Objectives

- Raise executive level awareness
- Discuss state government cybersecurity governance model
- Discuss cyber incident response strategies
- Share best practices / review network defense strategies & tools
- Recommend new policies for mitigating future cyber attacks

# Cybersecurity Task Force

- Reviewed Current Governance Model
- Reviewed ND Cybersecurity Laws
- Discuss the Need for Cybersecurity Insurance
- Reviewed Incident Response Plan Template
- Reviewed Roles and Responsibilities
  - ITD Framework following NIST

<http://www.governor.nd.gov/cybersecurity-task-force>

# Application Inventory

- 51 Agencies Application Inventory templates received
- 2 Agencies yet to respond
- Line-of-business applications (to date):
  - 623 identified
  - 348 contain Personally Identifiable Information (PII)
  - 113 contain Protected Health Information (PHI)
  - 280 can be accessed externally
- Next steps:
  - Report to State Cybersecurity Task Force
  - Populate Configuration Management Database (CMDB)
  - Maintain via IT Planning, 100K reviews, waivers, service requests, etc.