Welcome to VITA's CSRM Information Session!

IT Security Governance and Compliance

Responsibilities:

- Provide support to agencies to ensure agency's information security programs are in compliance with COV laws, policies, and standards.

- Provide assistance and support for analysis and documentation of agency audit plans, audit reports, audit findings, and corrective action plans for agencies.

- Facilitate continuing professional education opportunities for Information Security Officers (e.g. ISOAG, IS Orientation, COV IS Conference, etc.)

- Facilitate Enterprise Security Awareness Training program.

- Maintain COV information security policies and standards.

- ## Contact

- Erica Bland, Manager, IT Security Governance and Compliance (erica.bland@vita.virginia.gov)

Centralized IT Security Audit Services

Responsibilities:

- To provide cost-effective evaluations of the controls protecting sensitive systems and data for the agencies we serve.

- Complete IT Security audits in accordance with the Commonwealth IT Security Audit Standard SEC502 of sensitive systems for customer agencies every 3 years.

- **Contact**
- Mark McCreary (Mark.McCreary@vita.virginia.gov)
- Cory Rutledge (Cory.Rutledge@vita.virginia.gov)

Centralized ISO Security Services

Responsibilities:

- CISS facilitates the collection of the business function information and associated applications from business owners to prepare the business impact analysis (BIA) information as it relates to risk management needs.
- Assist agency in proper classification of mission essential functions, related impacts, supporting technology and datasets.
- Assist with Risk Assessment Plan development and submission to CSRM. Plans.
- Assist with development of System Security Plans for sensitive systems.
- Conducts risk-based Risk Assessments on sensitive systems.

- **Contact**
- Michael Vannoy (Michael.Vannoy@vita.virginia.gov)

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Enterprise & Security Architecture

Responsibilities:

- **Produce**
  - Enterprise Architecture standards
  - Security standards
  - Technology roadmaps
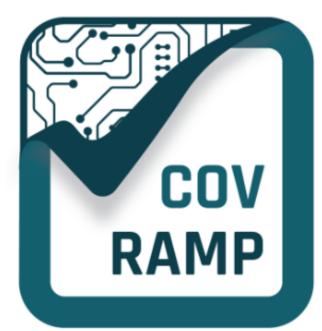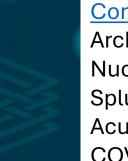 - SSPs/Baselines
- **Manage**
  - Exceptions
  - AI Registry

- **Contact**
  - Stephen Smith (stephen.smith@vita.virginia.gov) for Enterprise Architecture
  - Chandos Carrow (chandos.carror@vita.virginia.gov) for Security Architecture

Products and Services

Responsibilities:

Commonwealthsecurity@vita.virginia.gov
Archer - Ryan Goldsberry
Nucleus – Trevor Simmons
Splunk - Richard White
Acunetix 360 – Juan Depazgonzalez And Riley Pfister
COV Ramp - Wilbert Jones

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IT Risk Management

Responsibilities:

- Commonwealth and VITA IT Risk Management Program

  - VITA agency risk management

  - VITA enterprise supplier risk management

  - COV Agency risk management

- Identify and track the remediation of IT risks and issues

- Projects and Procurements reviews and approvals

- Artificial Intelligence (AI) registry reviews and approvals

- SEC 520 – Risk Management Standard

- **Contact**
- Matthew Steinbach, Manager, Risk Management (matthew.Steinbach@vita.virginia.gov)

- Jonathan Smith, Director, Risk Management (Jonathan.m.smith@vita.virginia.gov)

Threat Management

Responsibilities:

Incident Response (IR)/ Digital Forensics	Threat Intelligence / Vulnerability Management
- Respond to security incidents involving the COV - Provide governance over the MSS SOC - Interface with local, state, and federal partners during investigations - Support agency investigations with the FIAR process - Support purview eDiscovery	- Support Acunetix 360 scanning and remediation efforts - Validating found and 0-day vulnerabilities affecting the COV - Assist other public bodies in assessing and remediating vulnerabilities - Support enterprise Phishing campaigns - Support Nucleus Vulnerability Management environment - Provide intelligence and guidance to suppliers/agencies for the patching and remediation of vulnerabilities - Integrate threat intelligence into enterprise security products

Director, Threat Management: Dean Johnson (Dean.Johnson@vita.virginia.gov)

Incident Response / DFIR Manager: Scott Brinkley (Scott.Brinkley@vita.virginia.gov)
Threat Intel / Vuln Mgmt. Manager: Kathy Bortle (Kathy.Bortle@vita.virginia.gov)