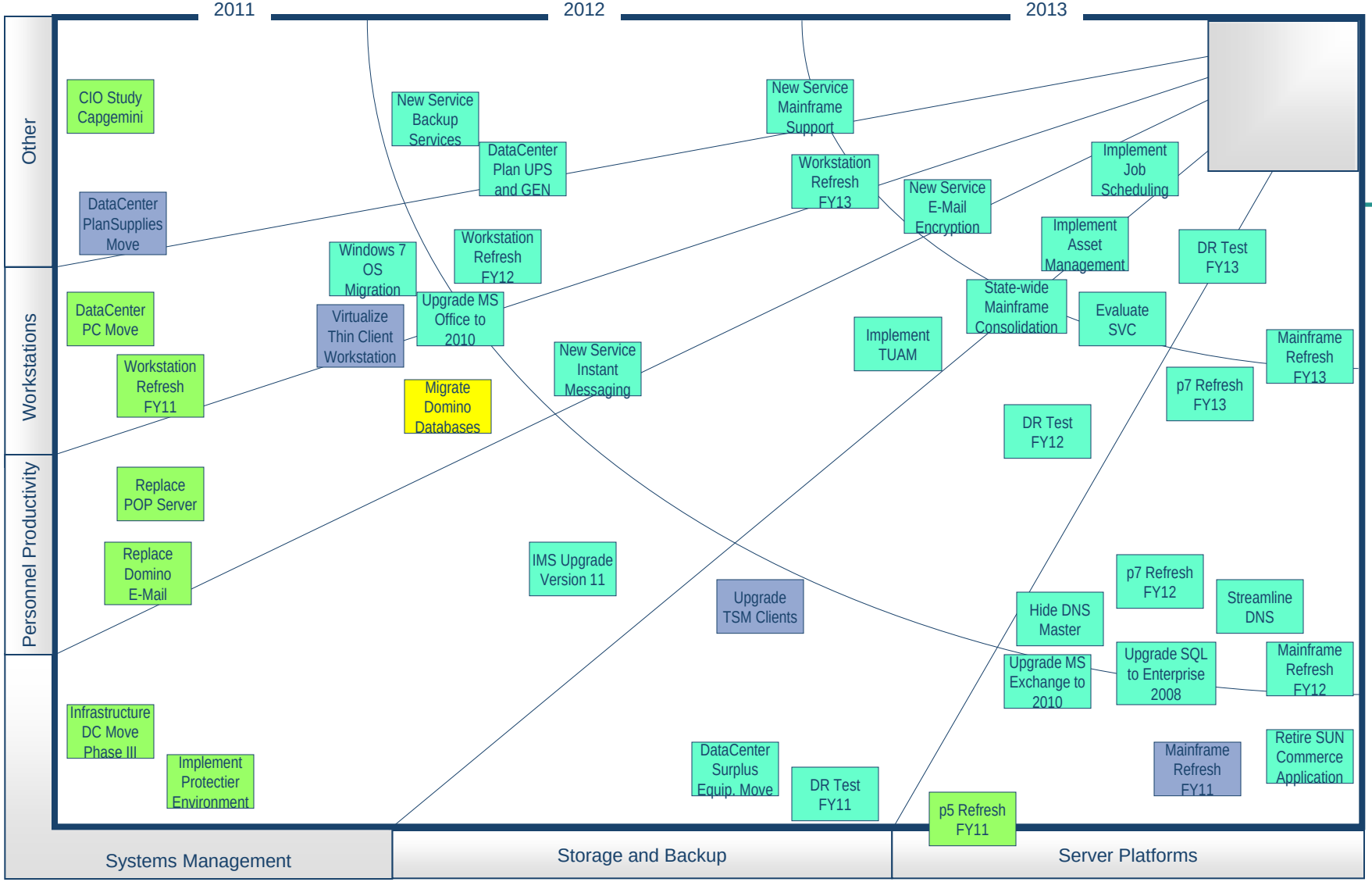
Concept | Initiation | Planning | Execution | Close

Updated 3-15-2011

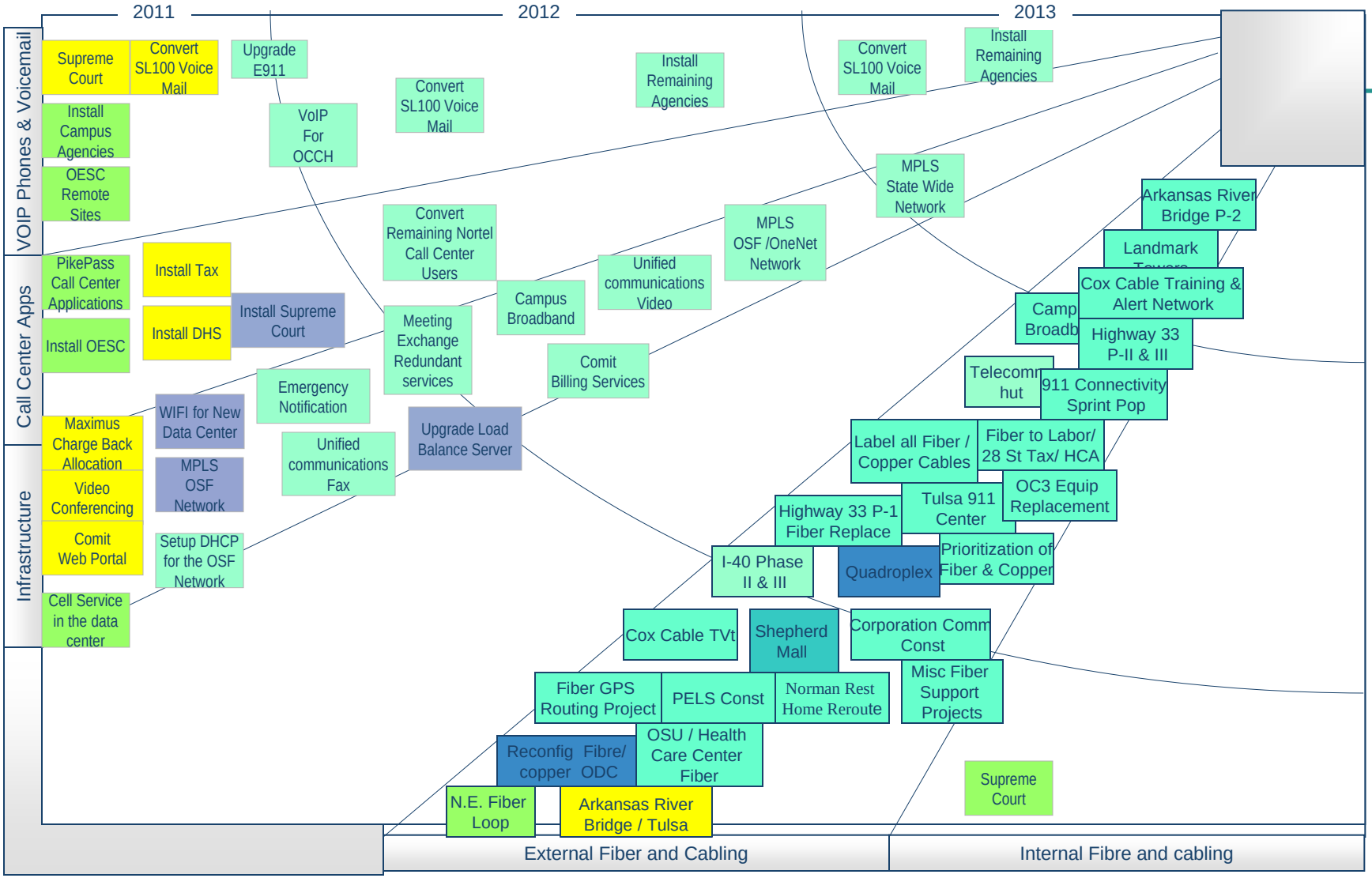
Enterprise Infrastructure Opportunity Map



Concept | Initiation | Planning | Execution | Close

Updated 3-15-2011

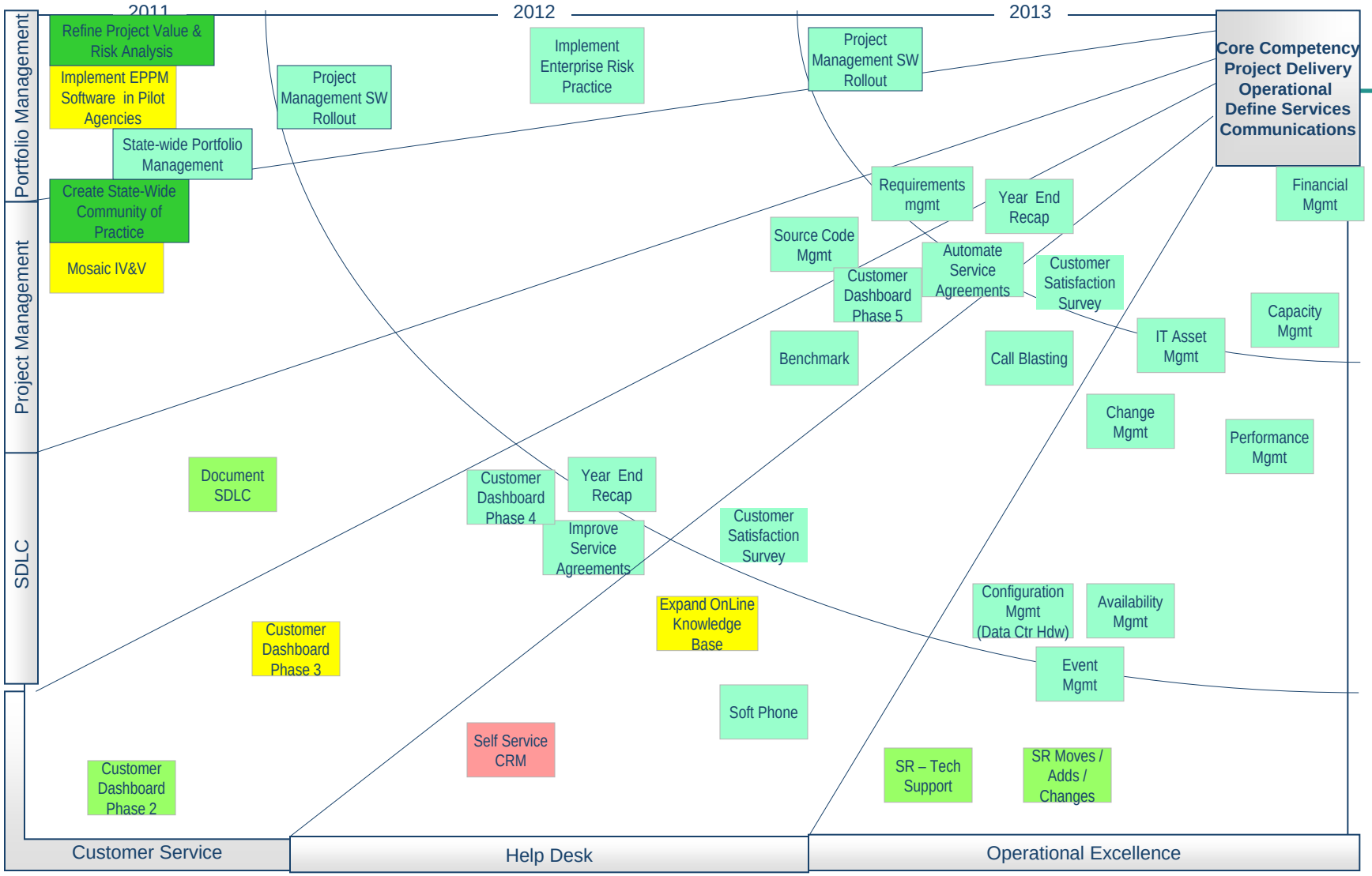
Network/Cabling Opportunity Map



Concept | Initiation | Planning | Execution | Close

Updated 3-15-11

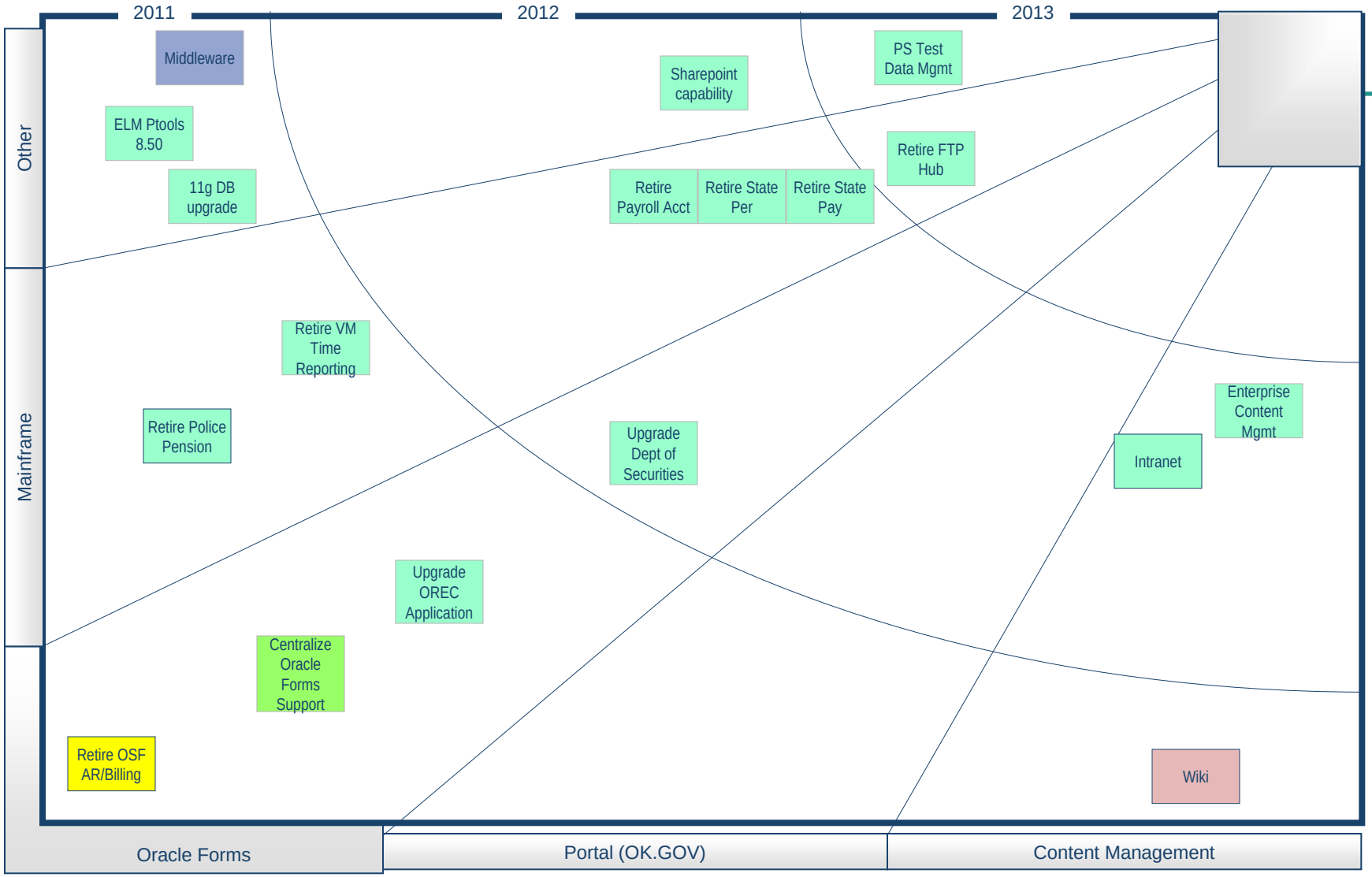
Process Improvement Opportunity Map

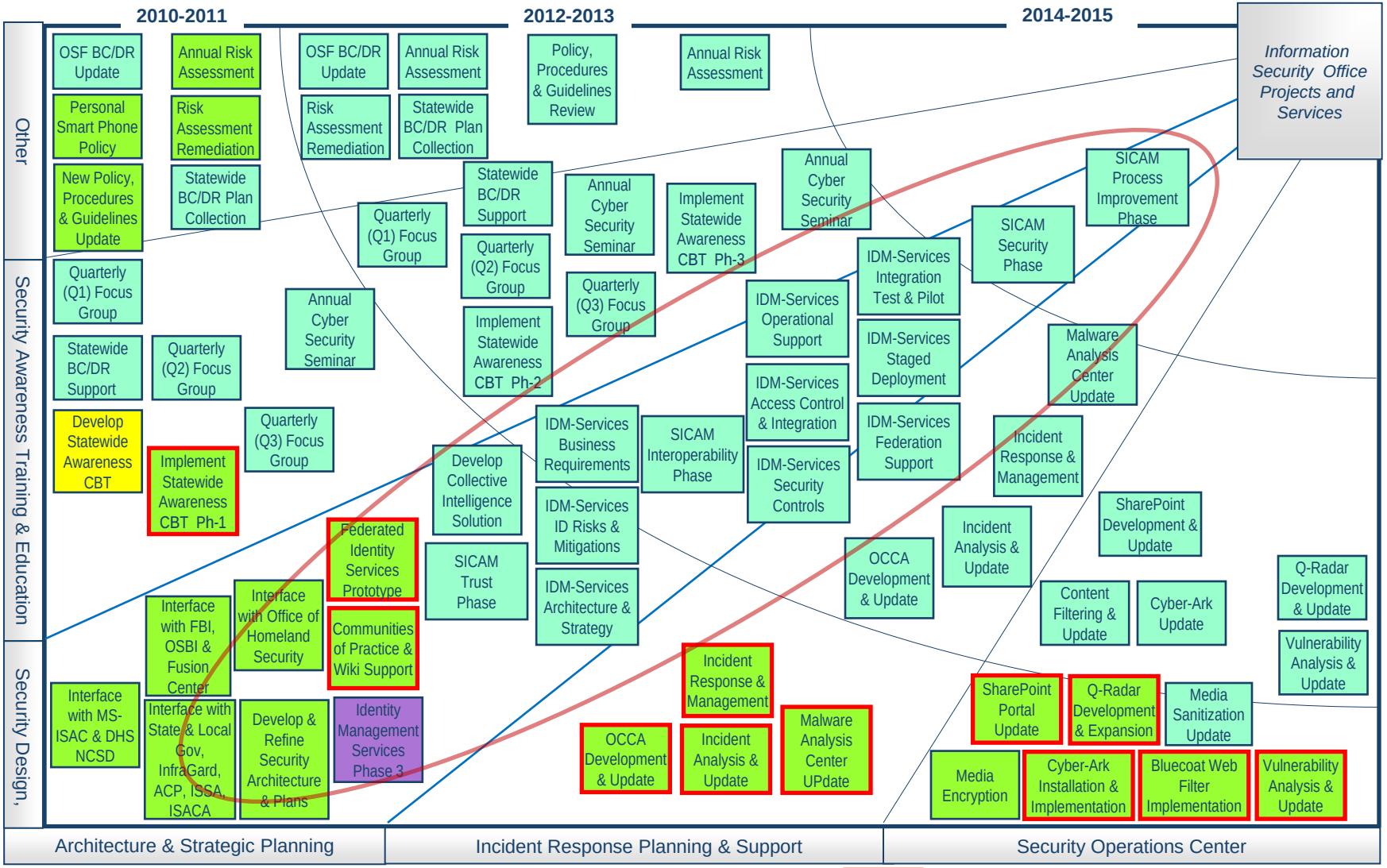


Concept | Initiation | Planning | Execution | Close

Updated 3-15-2011

Application Development Opportunity Map




2010-2011
2012-2013
2014-2015
Information Security Office Projects and Services
Other
Security Awareness Training & Education
Security Design,
OSF BC/DR Update
Annual Risk Assessment
Personal Smart Phone Policy
Risk Assessment Remediation
New Policy, Procedures & Guidelines Update
Statewide BC/DR Plan Collection
Quarterly (Q1) Focus Group
Statewide BC/DR Support
Quarterly (Q2) Focus Group
Develop Statewide Awareness CBT
Implement Statewide Awareness CBT Ph-1
Quarterly (Q3) Focus Group
Annual Cyber Security Seminar
Interface with FBI, OSBI & Fusion Center
Interface with Office of Homeland Security
Federated Identity Services Prototype
Communities of Practice & Wiki Support
Interface with MS-ISAC & DHS NCSD
Interface with State & Local Gov, InfraGard, ACP, ISSA, ISACA
Develop & Refine Security Architecture & Plans
Identity Management Services Phase 3
OSF BC/DR Update
Annual Risk Assessment
Risk Assessment Remediation
Statewide BC/DR Plan Collection
Policy, Procedures & Guidelines Review
Annual Risk Assessment
Statewide BC/DR Support
Quarterly (Q1) Focus Group
Quarterly (Q2) Focus Group
Annual Cyber Security Seminar
Implement Statewide Awareness CBT Ph-2
Quarterly (Q3) Focus Group
Develop Collective Intelligence Solution
SICAM Trust Phase
IDM-Services Business Requirements
IDM-Services ID Risks & Mitigations
IDM-Services Architecture & Strategy
SICAM Interoperability Phase
Implement Statewide Awareness CBT Ph-3
Annual Cyber Security Seminar
IDM-Services Operational Support
IDM-Services Access Control & Integration
IDM-Services Security Controls
Incident Response & Management
Incident Analysis & Update
Malware Analysis Center UPdate
OCCA Development & Update
IDM-Services Integration Test & Pilot
IDM-Services Staged Deployment
IDM-Services Federation Support
OCCA Development & Update
SICAM Security Phase
SICAM Process Improvement Phase
Malware Analysis Center Update
Incident Response & Management
Incident Analysis & Update
SharePoint Development & Update
Content Filtering & Update
Cyber-Ark Update
Q-Radar Development & Update
Vulnerability Analysis & Update
SharePoint Portal Update
Q-Radar Development & Expansion
Media Sanitization Update
Media Encryption
Cyber-Ark Installation & Implementation
Bluecoat Web Filter Implementation
Vulnerability Analysis & Update
Architecture & Strategic Planning
Incident Response Planning & Support
Security Operations Center
Concept
Initiation
Planning
Execution
Close
Money is Committed