Data Security Steps Initiated Under New Leadership

1. Within a month of arrival at CHE, met with State Division of Technology Operations and requested an end-to-end review of agency's IT security infrastructure, processes and protocols.
2. Met with State Chief Privacy Officer and asked for end-to-end review of agency's data security policies and procedures.
3. Requested $150k for legacy data system update product (included in Gov. McMaster's Executive Budget).
4. Migrated servers to State Division of Technology Operations. Going forward management of security will be overseen in conjunction with DTO.
5. Established Data Use Agreement that is signed by all employees and vendors (for first time).
6. Established policy requiring all employees to complete data security training modules.
7. Commenced data classification project to delineate the sensitivity of the 11,296,150 datasets that CHE stores.
8. Limit employees' access to certain websites.
9. Limit access to files to certain individuals (previously all employees could view all files).
10. In the process of updating the legacy data system (Cobol-based program system implemented in 1991).