Information Technology Capital Investment Program Project Status Report

To: Information Technology Strategy and Investment Committee John Vittner, Office of Policy and Management

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Agency: Department of Administrative Services
Project: CT Cyber Security Improvements

Project Manager: Jeff Brown

Reporting Period: Project Inception through 12/31/2021

Total Funds Requested: \$11,000,000

Total Funds Allotted to Agency: \$8,190,000

Accumulative Total Capital Fund Expenditures to Date: \$116,820

Brief Project Description/Summary:

Evaluating tools as quickly and efficiently as possible to enhance security and minimize state vulnerabilities. Valimail DMARC protection for CT.Gov email domain. CrowdStrike end point detection Partially fund infrastructure consultant IANs and InfoTech - security consulting research group service

Summary of Progress Achieved to Date:

Security Awareness training service agreement is in review with DAS Legal Final phase of product review for GRC software CrowdStrike Managed endpoint security software/service - close to purcurement phase Valimail DMARC - deployment in progress, tentative Feb 28 completion date

Issues and Risks:

Risk: Lack of emloyee resources

Next Steps & Project Milestones:

security awareness training - next step procurement followed by deployment

Vailmail - full deployment