

Recommended Answers to Specific ISAAC Questions

Non-Confidential Assessments

NOTE for all Assessments: If any question in ISAAC does not apply (e.g. Are confidential data files encrypted on portable systems? And you do not have portable systems) please indicate "Yes" as your response. This action has been approved and recommended by our internal auditors.

- A6. How many users have received computer security awareness training (including administrators)?
- The Intro field should be equal to the total number of users identified in A5
- B1a. Are new systems secured before connecting them to the TXSTATE network?
- If the standard workstation image is used, this should be answered "Yes"
- B1d. Do you periodically scan for vulnerabilities on your information systems (using your own vulnerability scanning software or by requesting the service from a third party)?
- Vulnerability scanning is performed by IT Security
- B1e. Please indicate the frequency in which you conduct vulnerability scans.
- The response should be Bi-Annually
- C5. Are security incidents (such as suspected intrusion, illegal activity, or unauthorized activity) promptly investigated, documented, and reported in accordance with the DIR Security Incident Reporting requirements"?
- IT Security investigates all suspected security incidents and documents according to DIR requirements.