

Group: Information Technology Council 2019-2020  
Subject: Minutes for the ITC Monthly Meeting  
Date: Monday, November 16th, 2020, 8:00-9:00am  
Location: Zoom

Recorder: Andy Fagg

Attendees: Andy Fagg (Computer Science), David Horton (OU IT), Aaron Biggs (Provost Office), Nick Key (OU IT), Konstantinos Karathanasis (Music), Jon Kratz (Social Work), Eric Boyd (EM), Daniel Deering (VPR), Aaron Baillio (IT), Will Poillion (Extended Campus), April Dickson (IT), Marcy Flemming (HR)

### **Human Resources - Marcy Flemming**

- Social security numbers being used as account numbers at HSA bank
  - Function of how one identifies oneself initially with HSA bank
  - Can change with a call to HSA bank
  - Still looking at removing this default option
- Consolidation of PeopleSoft systems (across Norman and HSC)
  - Transitioning to a new system; last change in payroll system was 25 years ago
  - Learned a lot from the purchasing system transition in July
  - Transaction deadlines for December: not changing
  - But cannot do future transactions in the old system
  - New system comes up on December 30
  - Changes:
    - Big changes are the layout of the forms
    - No serious process changes
    - Changes to benefits for life events will be done on-line self-service (now is entirely on paper)
  - Training available in early December

### **IT Policies: April Dickson**

- Cybersecurity policy: currently being reviewed by security committee
- End-user policy: reviewing comments
- Information classification standard: some changes have been made
- Policy roadmap has been updated (delays in some milestones)

### **Section 889 Policy Response**

- New policy requirements coming from the national level
- Any organization that receives national-level funding subject to restrictions
- Particular concerns: telecom, networking, video surveillance hardware from certain companies
  - Have a specific vendor list
- Working to build requirements into 3rd party contracts
- 1-page description of how it affects OU is being developed

- Aaron: how does this apply to students?
  - Policy does not apply to students
- Network scans indicate only student areas have hardware in question
- David: are we expecting restrictions down to the chipset level?
  - Yes. But focused on vendor list now
- David: are we expecting software restrictions?
  - Perhaps
- Expect revisions to the 889 policies
- Report concerns to the Governance, Risk & Compliance office (GRC)
- Purchasing will be looking at purchases before they are made
- PCard purchases will be reviewed after the fact

### **Cybersecurity Issues: Aaron Baillio**

- In October, FBI warned of risk for healthcare attacks via ransomware
- University has some of these systems, so may attract some attention
- Steps:
  - Antivirus (CrowdStrike)
  - VPN
  - Keep up with training
  - Patch Java / browsers

### **Active Directory: Nick Key**

- Departments can set up security groups

### **Research Computing**

- Supercomputer purchase has been approved by the Board of Regents

Meeting end, 9AM