

Technology Acquisition Process Update



Cybersecurity Initiatives Updates

May 2023

- Banner and Oracle Cloud Infrastructure
- Network and Telecommunications
- Systems and Data Center
- User Devices and Accounts
- OLET Canvas and Security



Banner and Oracle Cloud Infrastructure

Systems and Data Center



- MFA standard on all new servers, including console connections

- Security patches

- o Semiannual review of admin access
- o Regular OS patches (Win, Linux)
- o API and tools updates (Java, Tomcat, etc..)
- o Certificates updates

- Vulnerability scans

- o Scan, review, remediate (monthly)
- o Healthcheck from CCTechCenter in progress as phase 1 of O365 A5 Security Suite deployment

User Devices and Accounts

OLET

Canvas and Security
