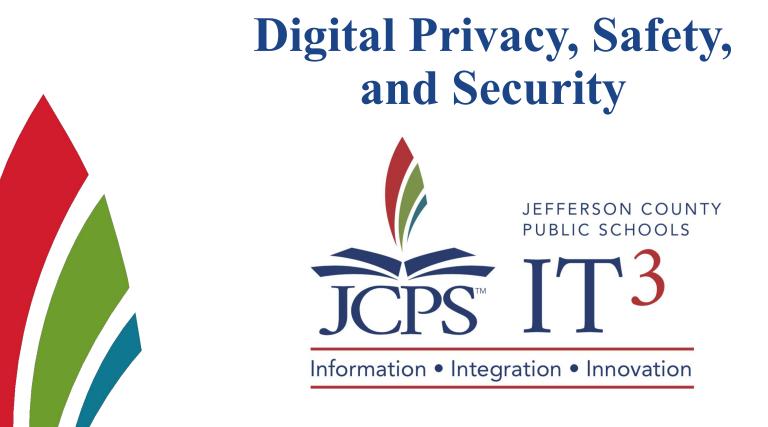
**Jefferson County Public Schools** 



### How does JCPS IT3 Identify, Mitigate, and Manage Technology Risks?

**Increased Risk** 

**Risk Management Framework** 

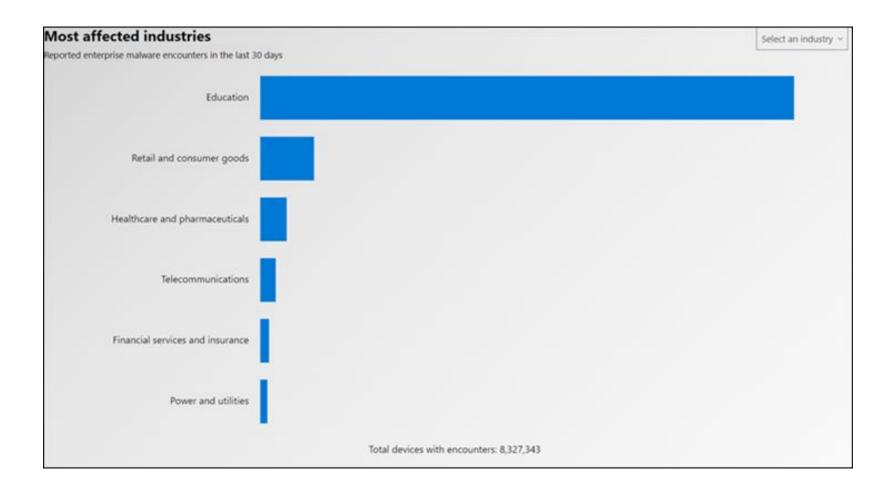
**JCPS Continuous Improvement Efforts** 

Systems and Awareness

Achieve balance of digital safety, privacy, and security for JCPS students and staff while supporting instruction and daily operations.

# **Increased Cybersecurity Risk**

- Federal agencies predicted an 86% increase in cyber-attacks against schools this year and research shows that Education is BY FAR the most aggressively attacked segment for multiple reasons
- Phishing is at an all-time high and are becoming more sophisticated and better at tricking people into sharing PII, passwords, clicking on ransomware, buying gift cards, and so on
- Ransomware increased 13% more than in the last 5 years combined
- 82% of breaches are due to people giving up/losing/being tricked out of passwords



### **IT Risk Management**

- National Institute Of Standards and Technology Cybersecurity Framework
- JCPS Information Technology Policies & Procedures
- Digital Resource Review Task Force
- IT3 Risk Management Task Force



## IT Risk Management Continuous Improvement Efforts

#### **Technical Controls**

- Microsoft A5
- Google Workspace Enterprise Solution
- Data Loss Prevention Tools
- JCPS Critical Systems moving to cloud based solutions
- Transitioning from home grown custom developed software solutions to out of the box software programs
- Network Infrastructure Upgrade
- Security Baseline Self Service Password Reset, Single Sign On, Multi-factor authentication, and Passphrase
- Single Student and staff identity management solution



## IT Risk Management Continuous Improvement Efforts

#### **Human Behavior**

- Digital Privacy Awareness Training
- Phishing Campaign
- Digital Citizenship Curriculum

#### **Organizational Coherence**

- IT reorganization repurposed IT positions to focus on cybersecurity roles and responsibilities
- Manager of Cybersecurity and two cybersecurity administrators



# **IT3 Risk Management Systems of Awareness**

- IT / Internal Audit Risk Assessment
  - Targeted vulnerability Assessment
  - Microsoft and Google Domain Assessment
- Network and application analytics, security awareness
  - KnowBe4
  - Network analytics
  - BrightBytes EdTech Impact
  - Threat Intelligence Feeds





#### **Closing Remarks / Questions**

