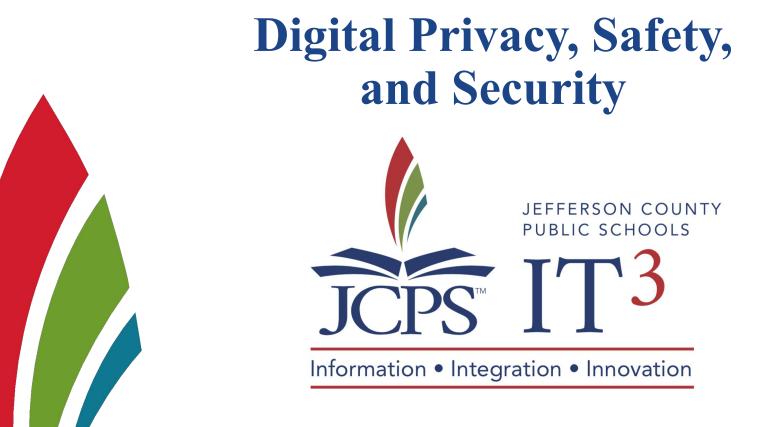
Jefferson County Public Schools



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

Increased Risk

Risk Management Framework

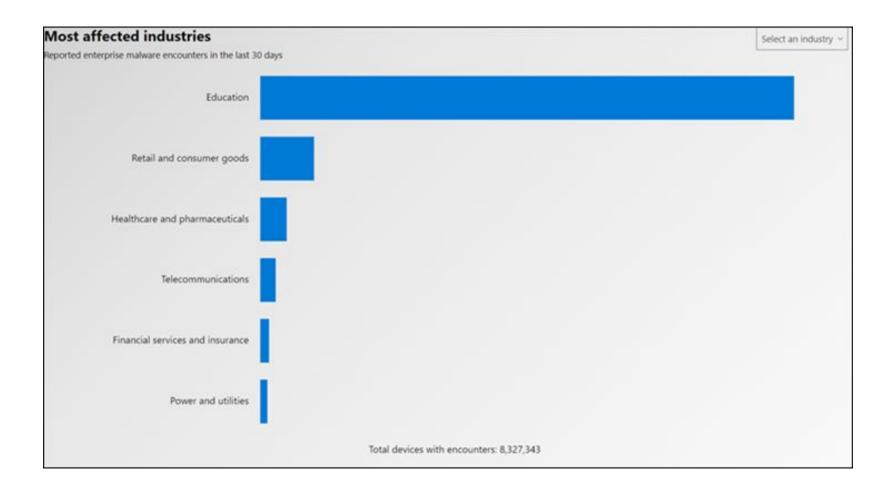
JCPS Continuous Improvement Efforts

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

