

**HYBRID MEETING OF THE BUSINESS AFFAIRS COMMITTEE
OF THE BOARD OF TRUSTEES
Community College of Philadelphia
Wednesday, January 18, 2023 – 9:00 A.M.**

TO: Members of the Business Affairs Committee of the Board of Trustees

FROM: Jacob Eapen

DATE: January 13, 2023

SUBJECT: Committee Meeting

A meeting of the Business Affairs Committee is scheduled for Wednesday, January 18, 2023 at 9:00 A.M. It will be held as a hybrid meeting. Participants and attendees may attend in person in the Isadore A. Shrager Boardroom, M2-1 or *via* Zoom.

PUBLIC SESSION
AGENDA

The Zoom information for the Public Session is as follows.

Topic: Business Affairs Committee of the Board of Trustees - Public Session
<https://ccp.zoom.us/j/97228085878?pwd=bnVZUFJTdGhaMmx0MkFvVjVXdGY3UT09>
Meeting ID: 972 2808 5878
Passcode: 8029
One tap mobile
+13092053325,,97228085878# US
+13126266799,,97228085878# US (Chicago)

(1) Cyber Security Overview (Information Item):

Mr. Vijay Sonty, Chief Information Officer, will provide an update on cyber security tools and applications in place at CCP to protect the College's computers, network, and data from unauthorized access. What are we doing to keep our systems secure to avoid cyber threats and breaches, while learning from prior performance, and mitigating risk. What are we doing to understand our data landscape, prevent accidental oversharing of sensitive information, applying flexible protection actions like encryption, restricting access, and automatically storing data in a compliant manner.

Attachment A contains the Cyber Security Overview presentation.

(2) Next Meeting (Information Item)

The next regularly scheduled Hybrid meeting of the Business Affairs Committee is set for Wednesday, February 15, 2023 at 9:00 A.M.

EXECUTIVE SESSION

An Executive Session will follow the Public Session. Discussions will center on legal and personnel matters. The Zoom information for the Executive Session is as follows.

Topic: BAC Executive Session
<https://ccp.zoom.us/j/99589442816?pwd=SlZyWUQ1Y09Zd2c5ckdNWG53cUZ0QT09>
Meeting ID: 995 8944 2816
Passcode: CCP
One tap mobile
+16465588656,,99589442816# US (New York)
+16469313860,,99589442816# US

Im

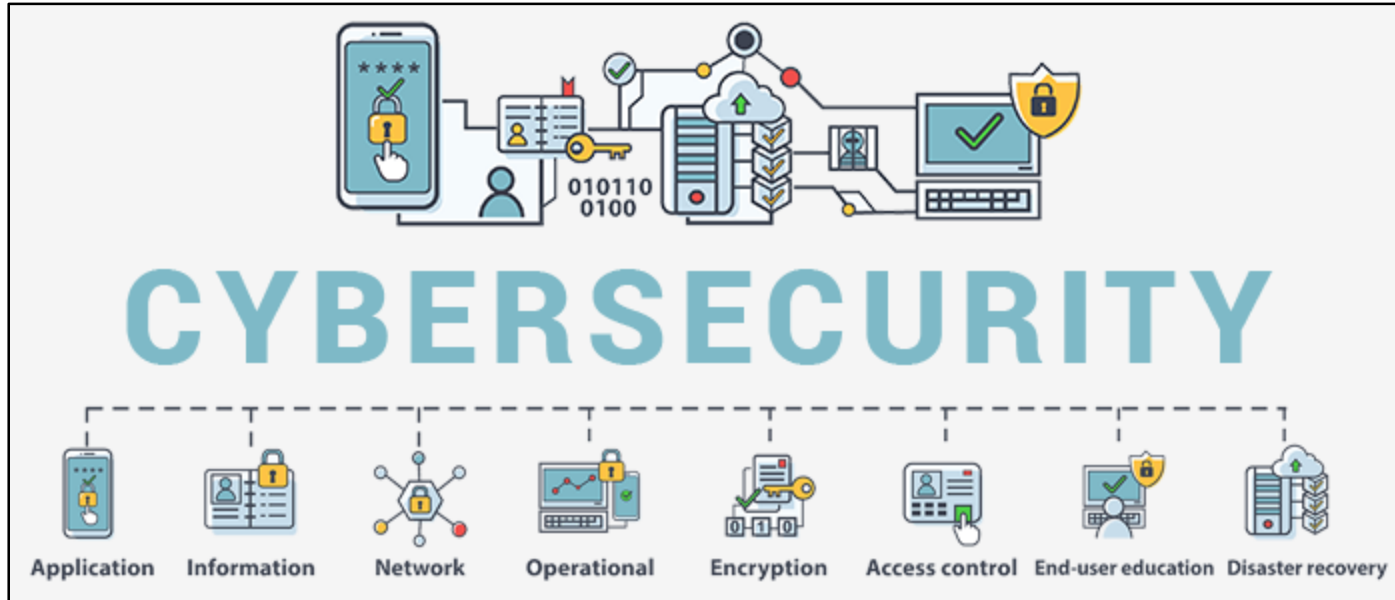
Attachment

c: Mr. Harold Epps
Dr. Donald Generals
Ms. Marsia Henley
Danielle Liautaud-Watkins, Esq.
Mr. Gim Lim
Dr. Alycia Marshall
Dr. Shannon Rooney
Mr. Derrick Sawyer
Mr. Vijay Sonty
Victoria Zellers, Esq.

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ATTACHMENT A

Cyber Security Overview



CCP Cybersecurity – Tools & Applications



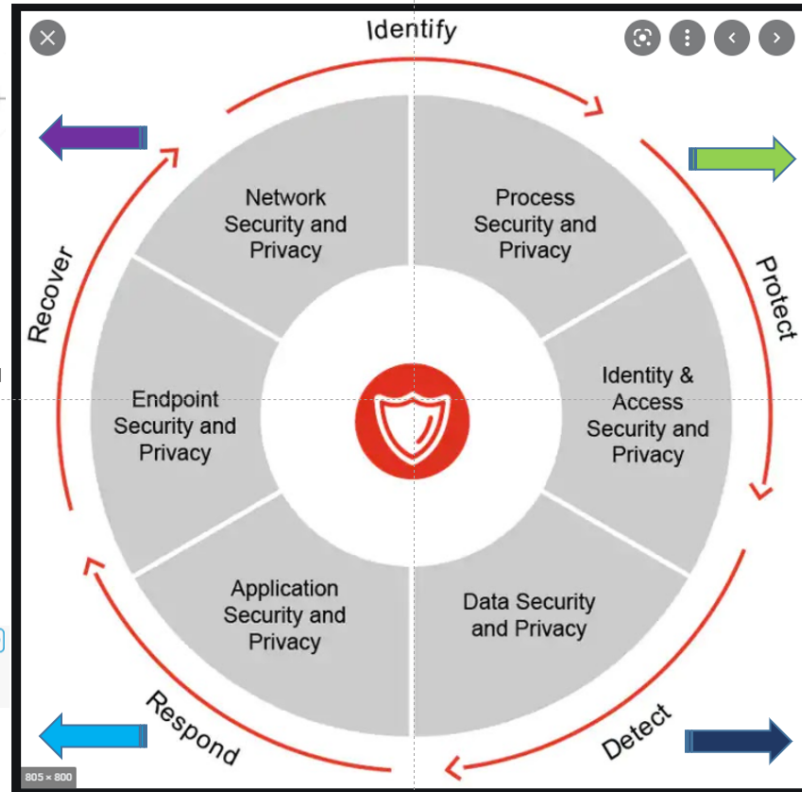
- VPN
- Firewall
- Protect Network and Data
- Intrusion Detection



- Spyware Blocking & Removal
- OS Patching
- Antivirus
- SPAM Filtering
- Anti Malware



- Authorization
- Logging
- App. Security Testing
- Authentication



- NAC (Network Access Control)
- Policy
- Awareness
- Monitoring
- Compliance
- Strategy



- MFA – Multi Factor Authentication
- Role Based Access Control
- Rule Based Access Control
- ACL – Access Control List



- SFTP
- Encryption
- DLP (Data Loss Prevention)
- Virtualization



Phishing Simulation Campaign @ CCP - October 2022 Results



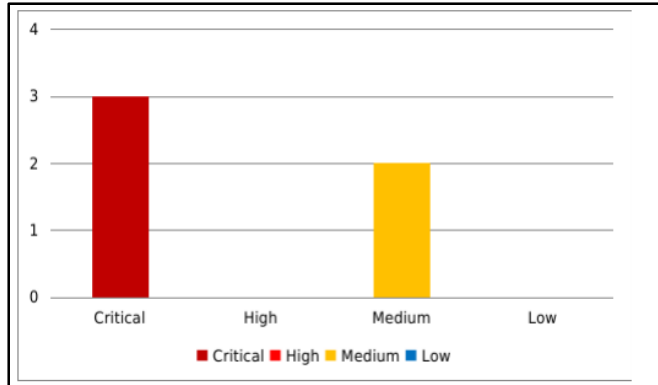
Top-Clicked Phishing Email Subjects



Education Industry is at most risk of Phishing Attacks

32.7%

“People often represent the weakest link in the security chain and are chronically responsible for the failure of security systems”



Security Assessment Report

For Community College of Philadelphia (CCP)

September 05, 2022

Issues Identified	Severity Rating	Status
Network Devices and Services with Patching Deficiencies	Critical	Resolved
Secure Protocol Configuration Deficiencies	Critical	Resolved
End of Life (EOL) or No Longer Supported Product	Critical	Resolved
Web Applications and Services with Patching Deficiencies	Medium	Resolved
Web Applications and Services with Configuration Deficiencies	Medium	Resolved

CCP Enabled - Data Loss Prevention service in O365



Sensitive info types			
ABA Routing Number	Medium confidence <input type="button" value="v"/> <input type="button" value="i"/>	Instance count	<input type="text" value="1"/> to <input type="text" value="Any"/> <input type="button" value="i"/>
U.S. Social Security Number (SSN)	Medium confidence <input type="button" value="v"/> <input type="button" value="i"/>	Instance count	<input type="text" value="1"/> to <input type="text" value="Any"/> <input type="button" value="i"/>
U.S. Individual Taxpayer Identification Number (ITIN)	Medium confidence <input type="button" value="v"/> <input type="button" value="i"/>	Instance count	<input type="text" value="1"/> to <input type="text" value="Any"/> <input type="button" value="i"/>
U.S. Driver's License Number	Medium confidence <input type="button" value="v"/> <input type="button" value="i"/>	Instance count	<input type="text" value="1"/> to <input type="text" value="Any"/> <input type="button" value="i"/>
U.S. Bank Account Number	Medium confidence <input type="button" value="v"/> <input type="button" value="i"/>	Instance count	<input type="text" value="1"/> to <input type="text" value="Any"/> <input type="button" value="i"/>
U.S. / U.K. Passport Number	Medium confidence <input type="button" value="v"/> <input type="button" value="i"/>	Instance count	<input type="text" value="1"/> to <input type="text" value="Any"/> <input type="button" value="i"/>
Add <input type="button" value="v"/>			

5 – Ways we are increasing Wired & Wireless Security via NAC

