



## Legislation Details (With Text)

**File #:** 17-0136      **Version:** 1      **Name:**  
**Type:** Discussion Items      **Status:** Agenda Ready  
**File created:** 6/13/2017      **In control:** Finance Board  
**On agenda:** 8/17/2017      **Final action:** 8/17/2017  
**Title:** Discussion of cybersecurity framework published by AICPA  
**Sponsors:**  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. Cyber Security Framework06092017, 2. draft cyber security notes

Date	Ver.	Action By	Action	Result
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### Summary

To: Finance Board  
From: Stefan Massol, Director of Support Services  
Date: 8/17/2017

**Subject:**  
Discussion of Cybersecurity Framework published by AICPA

**Summary:**  
Staff is developing a cybersecurity framework and risk assessment tool using guidance published by the Association of International Certified Professional Accountants (AICPA).  
**Previous Board Action:** None.

**Background/Problem Discussion:** Provided is a draft overview of the topics that have been identified for the cybersecurity framework and risk assessment tool. Staff is requesting any additional areas of emphasis that the board believes should be included in the final version. The final version will include the overall framework as well as a risk assessment questionnaire, which collectively will be used by town staff to complete a cybersecurity risk management report. Relevant computer use policies will also be included in the cybersecurity risk management report, as well as statistical information pertaining to the technological resources and needs of the town.

**Expenditure Challenges:** None.

**Financial Implications:** None.

**Recommendation:** None, this item is for discussion purposes only.

**Proposed Motion:** None, this item is for discussion purposes only.