

“To administer the TSP solely in the interest of participants and beneficiaries.”



Office of Technology Services Annual Board Report

Mark Walther, Chief Technology Officer
John Ramsey, Chief Information Security Officer

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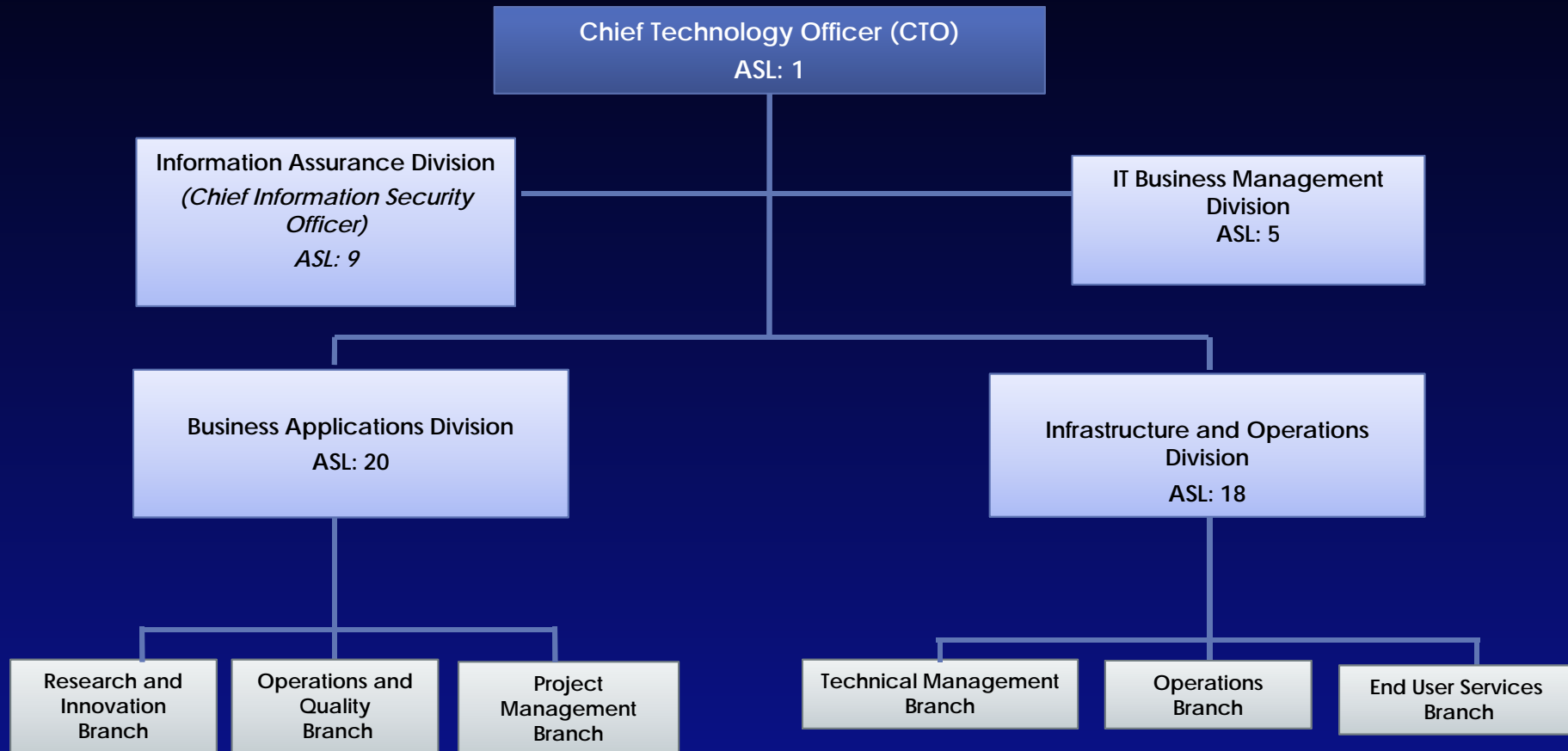


OTS...

We ensure that the technology resources and solutions for the Agency and the TSP are secure, cost effective, and highly available.



OTS Organization



ASL: FY14 Authorized Staffing Level (53)



OTS 2014-15 Initiatives

- Technology Enterprise Support Services (TESS)
- Web Authentication Enhancements
- Case Management System Phase 1 (CaMS)
- Mainframe Upgrade
- Core Recordkeeping System Upgrade
- Information Assurance Program



Information Assurance Division

Develops, implements, and maintains an organization-wide Information Security (InfoSec) program for the information and systems that support the operations and assets of the Agency in support of the mission and goals of FRTIB. IAD:

- Manages FRTIB's compliance with all 16 NIST-directed program management security controls
- Provides strategic information security support for FRTIB
- Ensures IT security is considered throughout FRTIB's Project Management framework
- Coordinates FRTIB's security awareness and training program
- Recommends best course of action to achieve secure IT solutions



IAD 2013-14 Accomplishments

- Hired Chief Information Security Officer, four additional ISSOs and three independent contract support personnel
- Consolidated all IT security resources under newly established Information Assurance Division, under the CTO, and led by the CISO
- Initiated Assessments and Authorizations on over 50% of our systems
- Implemented corrective actions associated with security related audit findings scheduled for closure in 2013



IAD 2013-14 Accomplishments

- Implemented Information Assurance Vulnerability Management and Security Configuration Management programs
- Partnered with OFM and established comprehensive set of security clauses for all mission critical contracts
- Established active external partnerships with other security organizations
- Enhanced Security Education Training Awareness program
- Augmented security toolset



IAD 2014-15 Objectives

- Assessments and Authorizations on remaining systems
- IT security incident management program
- Threat awareness program to include partnering with retirement-oriented corporations within FS-ISAC
- Continuous Monitoring program
- Additional metrics to assess the efficacy of the EISRM program



Questions?

