

“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

March 20, 2014

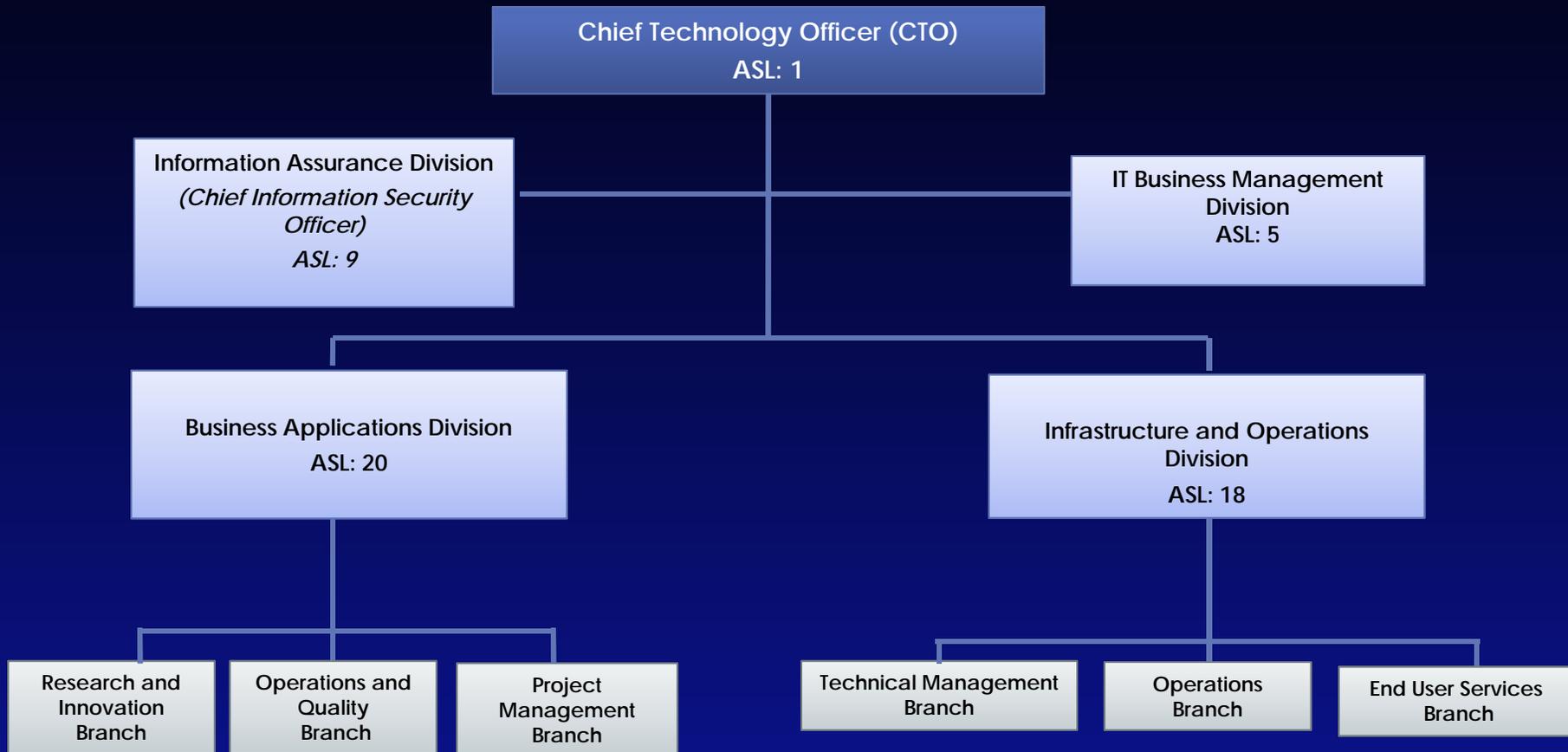


OTS...

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?

