

IT Security and Modernization Update

PRESENTED BY
THE FEDERAL RETIREMENT THRIFT
INVESTMENT BOARD

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Thrift Savings Plan

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Agenda

- 2018 IT Initiatives



Next round of IT Modernization Projects: Summary of Key Changes since July 2018

Project	Significant Change(s)
Trusted Internet Connection (TIC) Implementation	<ul style="list-style-type: none"> First PDC circuit activated, second pending engineering fixes. Cutover/migration expected September 2018
Network Access Control (NAC) Implementation	<ul style="list-style-type: none"> Initial visibility completed July 2018 (NAC agents installed on all end points) Working on NAC policy baseline; ahead of schedule
OMNI Archiving	<ul style="list-style-type: none"> Team researching longer term solutions; research to be completed by October 2018
Encrypt All Remaining Data in Transit (non-PII)	<ul style="list-style-type: none"> Group 4 deployed July 2018 (Distributed Apps) Group 5 in progress; completion in October 2018 (Mainframe Apps) Group 6 targeted to be completed by February 2019 (External Payroll Agencies); communications underway
Active Directory Modernization	<ul style="list-style-type: none"> Decision to create new AD under final review
WAN Circuits/FRTIB Backbone Upgrade	<ul style="list-style-type: none"> 9 of 20 circuits delivered (September 2018) All circuits will be delivered by December 2018
Case Mgmt. System Implementation	<ul style="list-style-type: none"> Requirements validation completed, LOE received in August 2018 Verifying FedRAMP security details with ServiceNow

