

# The University of Toronto's Information Security unit priorities, 2019–2020

## Identify:

- Creating and implementing a University-wide and department-championed information security **risk assessment program**.
- Documenting **security standards baselines**.
- Creating a new **data classification model**.
- Facilitating the growth of information security **awareness and training**.

## Protect:

- Continual monitoring and improvement of **Office 365 security**.
- Maintaining a strong **gateway firewall**.
- Continuing the expansion of U of T's **multi-factor authentication** features and protocols.
- Further developing the University's **VPN** service.

## Detect:

- Maturing the University's **vulnerability management program**.
- Advancing U of T's **security event monitoring system**.

## Respond:

- Creating and finalizing **incident response playbooks**.
- Establishing retainers with **incident response service provider(s)**.

## Recover:

- Facilitation of **table-top exercises**.
- **Reviewing** the University's existing information **back-up strategies**.

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# ONE TEAM. ONE GOAL.

## The 'old' security model:

- End state: "we are secure".
- Information security is IT's job.
- Lock it down.
- Plugging the holes.
- A solution in search of a problem.
- Security versus convenience.
- "If only we had more money/time/people."
- See no evil, hear no evil, speak no evil.

## The 'new' security model:

- End state: managed risk.
- Information security is everyone's responsibility.
- Enable the mission and values of the University.
- Empower individuals and units.
- Allocate resources based on risk.
- Assume you are breached. Find the intruders and kick them out!



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