

College/Division Administrator Meeting
Room 302, Melcher Hall
February 13, 2020 - 9 AM to 11 AM

Agenda

Sandra Armstrong, Executive Director Human Resources Operations
Courtney Stein, Wellness and Engagement Programs Administrator

- Wellness Initiative

Mary Dickerson, AVC/AVP IT Security

- Annual UH Information Security Compliance Survey
- Best Practices Resources
- HB3834 – Awareness Training
- Use of Hosted/Cloud Services
- Audit Items:
 - Phishing/Mail Protections
 - Password Management Strategy
 - Policy Updates
 - UH Wireless/UH Secure
 - Departmental Cameras
 - Incident Response Policies/Procedures
 - Campus Vulnerability Management Program
 - Public – Enterprise IP Migration Project
 - Spirion – Scanning for Level 1 data and passwords

Elyse Davis, Division Administrator – Business Operations

- Internal projects Project End Dates and Accounting End Dates

Karin Livingston, Controller

- HUB Vendor Fair Announcement
- Travel workgroup plans

Other items from the group