Notes

**Attendance:** Kris Kirmse, Eric Olson, Lane Blanchard, Shawn Lander, Dan Cromer
Remote: Ken Sallot, Warren Brown, Jeff Capehart, Saira Hasnain, Deepak Sharma, Iain Moffat
Others: Joe Gasper, Dan Miller, Tom Livoti, David Huelsman, Chad Young, Kiem Tran, Cheryl Granto

**Deliverables for Next JULY SIAC:**

1) **SIAC members** to poll constituents on what public “invite” services (ie Punchbowl and Evite) to request ISO to investigate for approved UF use.
2) **Saira Hasnain** will provide SIAC members and broader IT@UF members a list of port 993 users with the added data fields if possible of IPs and ask why? From these individuals. Also send email to ITUF email list as well. Look for improper use of IMAP (for example through Google)
3) **Saira Hasnain** Remove IMAP Connection details from all UF websites
4) **Saira Hasnain** Contact Microsoft regarding the possibility on placing delay on password input to address port 993 “IMAP” issue; would have to be a feature that was available via Microsoft in the Cloud

**Proposed SIAC Agenda Items for July**

- July SIAC ProofPoint Filtering- Ken Sallot
- July SIAC Xerox PrintSmart Initiative review- Rob Luetjen
- July SIAC Microsoft Groups and Teams (naming conventions) – Saira Hasnain

**AGENDA**

- Risk Assessment of Invitation Cloud Service – Cheryl Granto
- Risk Assessment of Yammer for Instructional Use – Cheryl Granto
- **Delayed** til July SIAC Microsoft Groups and Teams (naming conventions) – Saira Hasnain
- IMAP and Account Lockouts – Saira Hasnain
- Review Updated Network Policy/Strategy Documents – Tom Livoti see attached
- **Delayed** til July SIAC ProofPoint Filtering- Ken Sallot

**Agenda Item:** Cheryl Granto: Risk Assessment of Yammer for Instructional Use
IRM Website [https://irm.ufl.edu](https://irm.ufl.edu) → search on YAMMER. Update: Prefer to hold IRM website as authoritative source for vetted software.
Dan Cromer: Use of Yammer. Main use is internal for IFAS for reporting to state Disaster Office on status of IFAS responsibilities during certain cases such as a hurricane impact. Works really well to share discussion on county operations.

Cheryl Granto: In the IFAS use case above; Yammer is appropriate. Yammer is not approved for FERPA data.

Warren Brown: Question about workstation software pre-approved? CORRECTION: Any software listed on Software Licensing Services website is approved. https://irm.ufl.edu states this as well.

Shawn Lander: Question regarding wording on irm.ufl.edu regarding “If you are not collecting, storing, transmitting, or processing restricted data, review by administrative and compliance offices is not required....” And the bullet point of Laptops and desktops. Problem being all laptops at UF most likely transmit FERPA data, at least those in academic environments.

Cheryl Granto: Addressing Shawn Lander’s statement above, the ISO is aware of the above statement on the irm.ufl.edu website and its perceived inconsistency. Currently it is a problem without a solution. Academics and Research is the mission of the University. The UF ISO is dedicated to placing security controls to mitigate risk where they can be instituted without impeding the UF mission.

Agenda Item: Cheryl Granto: Invitation Cloud Service
When Risk Assessments come in for multi-vendors who provide similar services typically approval should go through SIAC. PunchBowl and Evite, for example.

Agenda Item: Siara Hasnain: IMAP and Account Lockouts
Big issue is IMAP port 993. Bad actors can attack port 993 on a UF employees behalf, whether that employee used IMAP or not...and lock that employee out.
One option...if a user is on-prem, then 993 will be open for use going forward.
Once you are in the Cloud...ADFS...your account will be locked out after 10 attempts but your access to services that require AD authentication on campus will not be affected. However, the user will NOT be able to access email.
Saira will provide a list of port 993 users, gathered over the last two weeks. Saira will send this list to SIAC committee members. Currently there are 1176 on prem users that have successfully logged in through IMAP. Approximately 900 Cloud users.

Dan Cromer: Is there a way to delay the input of the password on IMAP. Perhaps 10secs?
Siara Hasnain: Introduce CAPTCHA?
David Huelsman and Ken Sallot: CAPTCHA introduction, not via mobile devices such as smartphones.
David Huelsman: Introducing delay on password input would have to be a feature that was available via Microsoft in the Cloud.
Lane Blanchard: Can Microsoft be questioned on the ability of their Cloud services to offer a delay of entry of the password on port 993 “IMAP”

Siara Hasnain movement of services to Cloud. Office365. Comparison of services offered in the Cloud as opposed to those On-Prem within the scope of Port 993.
SIAC: Consensus PORT 993 should be turned off BUT not before consulting Faculty
Ken Sallot: Get list of IMAP users and ask the user why? And is there not an acceptable alternative.

Joe Gasper: Microsoft has a service called “Conditional Access”. Those devices that do not meet a security baseline cannot access Microsoft Cloud services.
David Huelsman: Proposal, turn off port 993 IMAP on the current cloud services...whose main constituents are students?
Shawn Lander: Google offers a service where UF email can be IMAPed through Google and thus violates UF Security Policies

**Agenda Item: Tom Livoti: Review Updated Network Policy/Strategy Documents**
Contact Mr. Livoti (tlivoti@ufl.edu) with any questions about the Policy/Strategy documents. Due to the SIAC meeting running short of time...an in depth discussion was not possible.

Meeting end 4:30pm