

Brian Sanders

From: Joshua Hash
Sent: Wednesday, June 7, 2017 7:17 AM
To: Brian Sanders
Subject: RE: Evidence item

Brian,

I haven't been able to figure out how to provide evidence for this one without compromising security. This falls under that same concern we discussed earlier. If we publicly provide a replacement plan listing of the equipment used (make/model/type/version) we are giving away a lot of information helpful to hackers as to which attacks to deploy.

We don't have a maintenance plan publicly listed for the same reason. If an attacker knows when we are patching, then they know when to attack.

The evidence we can provide is proof that we are doing regular maintenance. I put 2 examples of the maintenance announcement emails in that folder titled maint_outage_email1/2. These are links directly to them:

https://yosemiteccd.sharepoint.com/sites/it-leadership/_layouts/15/guestaccess.aspx?guestaccesstoken=%2f1FRcWC3V68%2buOv4jGCxepRVyMzNfXqFAL%2bcGsoLkT8%3d&docid=2_132aca00d6eed49ffb0caf15ac57e9d69&rev=1

https://yosemiteccd.sharepoint.com/sites/it-leadership/_layouts/15/guestaccess.aspx?guestaccesstoken=xedV6jIjYk5skFUeUif8t5YLjbN2jyiu%2fto0fJE57nY%3d&docid=2_19e7afe8a706f4bdaab5499fe9331742b&rev=1

I'm not really sure what else we can provide without exposing to much publicly. I'm open to ideas though.

Sorry,

-Josh

From: Brian Sanders
Sent: Tuesday, June 6, 2017 4:44 PM
To: Joshua Hash <hashj@yosemite.edu>
Subject: Evidence item

Josh,

I went through the folders and didn't find this item:

Employees and students are separated in wireless and wired network environments. All remote District sites have encrypted or dedicated circuits. The switches, routers, and networking devices used to provide reliable and secure delivery of service are kept up to date for optimal performance [Ev-Replacement plan or maintenance plan]

Do you have a replacement/maintenance plan for switches and other devices? I found a replacement plan for computers from Patrick, but I don't see these items on there.

Thanks

Brian

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