



Divisional Technology Advisory Group

Agenda

Date: Tuesday, September 11, 2018

Start/End Time: 3:00 PM-4:30 PM

Location: 159 Education Building (Wisconsin Idea Rm)
1000 Bascom Mall

Time	Agenda Item	Who	Length
3:00 PM	Automatic Consent: Meeting Notes – August 14, 2018 – Noted Below	Melissa Amos-Landgraf	5 min
3:05 PM	Multifactor Authentication	Melissa Tran	20 min
3:25 PM	Feedback on Campus Info Sec Prog and Cybersecurity Strategy	Eric Giefer	20 min
3:45 PM	Guiding Principles for the Campus Software Library https://software.wisc.edu/cgi-bin/ssl/csl.cgi Brian Kishter in attendance if we have questions about the current process	Melissa Amos-Landgraf Small Groups	30 min

Next Meetings:

October 9, 2018 - 159 Wisconsin Idea Room, Education Building

November 13, 2018 - 259 WCER Conference Room, Educational Sciences Building

December 11, 2018 - 159 Wisconsin Idea Room, Education Building

August Executive Committee Report

- Discussed Rafi Lazimy's report at DTAG with Mike Lehman; DTAG meeting minutes verified accurate.
- Working with Lois Brooks planning future CIO involvement with DTAG
 - Discussed updated Governance diagram on it.wisc.edu
- Setup sub group to review cybersecurity plan and report back to DTAG – discussion today
- Discussed lack of knowledge of status of Network Firewall Policy -- current Implementation, timeline and milestones; Requesting an update for the next DTAG meeting
- CISO be a standing DTAG agenda item?
 - Network Firewall Update
 - Distributed IT actions items (responding to UW-System policies)

DTAG Monthly Meeting Notes

August 14, 2018

3:00-4:30pm

159 Wisconsin Idea Room, Education Building

CIO Updates (Rafi Lazimy)

- Rafi presented an informational, draft, presentation of his view of IT @ UW-Madison: Current State, Challenges, Vision to DTAG, which was not a final report to DTAG. No action was taken. The presentation assertions were not endorsed by the group.

Announcements – DTAG Exec At-Large Members (Melissa Amos-Landraf)

- DTAG approved of Bethany Pluymers and Rob Kohlhepp being part of the DTAG Executive Committee.

Endpoint Management & Security project update – Status Report 2018.07.18 (Bob Turner)

- The July Status Report is currently going through the request and have received 25 inputs from vendors.
 - Next steps are to look at the vendors who meet the requirements and invite them in to start an RFP.
 - Communication with the other TAG groups on this Status Report will continue as the creation of the RFP.

Enterprise Communication and Collaboration (ECC) Team – Domain-based Message Authentication Reporting & Conformance (DMARC) (Beth Wendt)

- Link to Presentation: [Domain-based Message Authentication, Reporting & Conformance \(DMARC\)](#)
 - Presentation will be presented at next ITAG and TLTAG
 - Presentation was to inform DTAG about DMARC
- DMARC policy enable email providers (like Gmail and others) to differentiate between valid (verified) email messages originating from the wisc.edu domain and SPAM or Phishing emails which imitate (spoof) UW-Madison email addresses.
 - DMARC is designed to protect against direct domain spoofing
- Who will be impacted by DMARC:
 - UW-Madison users who send email messages thru 3rd party mass email provides (e.g. MailChimp, Constant Contact, ect.) using a wisc.edu email address as the “From” address.
 - Non-UW-Madison email accounts which send as a wisc.edu email address (e.g. Gmail account configured to send as a wisc.edu address).
 - Third-Party email scripts/servers that do not send email using on-campus mail services using a wisc.edu email address as the “From” address.

- Next Steps with DMARC:
 - Summer/Fall 2018 to Tag subjects of inbound mail that violates SPF or DMARC for @wisc.edu and to publish SPF all for wisc.edu.
 - Fall/Winter 2018 to publish 1% DMARC policy for wisc.edu, which could phase over in summer 2018 (optional)
 - Spring 2019 to publish DMARC policy for wisc.edu.

Attendees:

Melissa Amos-Landgraf

Joshua Benish

Brandon Bernier

J.J. Du Chateau

Shawn Gelo

Eric Giefer

Anne Gunther

Sarah Hart-McGuinnis

Rob Kohlhepp

Dan Langer

Rafi Lazimy

Dawn McCauley

Dundee McNair

Alan Ng

Mike Pitterle

Bethany Pluymers

Jason Pursian

Laura Rader

Ed Rodriguez

Brenda Spychalla

Nicholas Tincher

Bob Turner

Steve Van Der Weide

Guest:

Brian Rust

Beth Wendt