



Changes were made recently to U. T. System Information Security Compliance Program reporting processes. The Information Security Program Index (ISPI) was implemented to assess programs in the areas of “foundation”, “operations”, and “compliance.” Also, the Chief Information Security Officers Council reduced the number of reports from six to four, and modified the reporting cycle.

During this session, we will review the changes and their driving factors. The ISPI, its scoring process, and generalized system-wide results from its initial use will be shared. We will discuss communications between institutional Information Security Offices and the U. T. System Information Security Compliance Office and discuss any local impacts these may have.

## U. T. System Information Security Compliance Reporting

March 30, 2010

Time: 9:30 - 10:30

### Who Should Attend:

- Compliance Officers
- Information Security Officers
- Internal Auditors

### Learning Objectives:

- Become familiar with the new Information Security Compliance Program reporting cycle and required reports.
- Understand the supporting rationale, structure, and content of the Information Security Program Index.
- Become familiar with general system-wide ISPI results.
- Understand any impacts that these new requirements may have on communications among various compliance team members.

### About the Presenter:

**Lewis Watkins** is Chief Information Security Officer for The University of Texas System. He is responsible for implementation and coordination of an information security compliance program encompassing the system's nine academic and six health institutions plus two additional organizations that provide financial and administrative support to the U. T. System.

Previously, Mr. Watkins served as Director of Information Resources for the University of Texas System Administration. He was responsible for the operational aspects of information technology within the organization including user and network support, records and document management, systems development, and IT security. Before this, Mr. Watkins managed IT at the Teacher Retirement System of Texas where he had oversight of all IT operations and applications development and implemented the agency's first information security program. Earlier he held student support, research, and technical positions at U. T. Austin. Mr. Watkins has extensive experience in the development of large applications including library automation, student registration, insurance enrollment, annuity payroll, and investments. He holds a B.S. of Ed. degree from the University of Texas at Austin and a M.Ed. from the University of Alaska. He is a Certified Information Systems Security Professional (CISSP).

The UT Systemwide Compliance Academy is a service for UT personnel only.  
For more information regarding the UT Systemwide Compliance Academy, please visit  
<http://www.utsystem.edu/compliance/SWCAcademy.html>

