PEMBROKE CENTRAL SCHOOL DISTRICT
CORRECTIVE ACTION PLAN
6/30/18

For the recommendations included in the audit report, the following is our corrective action taken.

Audit Finding:

LakeNet, a division of Genesee-Livingston BOCES performed a technology infrastructure audit for the District in the current year. Genesee-Livingston BOCES is responsible for maintenance of the District's firewalls, data intrusion detection and protection and hosts many of the District's servers. As such, there are concerns that an audit by LakeNet may not be completely objective. We also noted a number of findings in the report that subject the District to risk.

Implementation Plan of Action:

The Pembroke CSD Technology Department plans to address the risks noted in the audit performed by WFL BOCES before January 1. By this date, we plan to better secure our guest wireless access and more securely manage some of our end user printers. We also plan to hone our user's rights limiting access to the Edutech staff, and creating additional admin accounts for our system admins so that daily access is not linked to their elevated privileges. We plan to offer additional professional development on FERPA and HIPAA related matters in regards to use of email and handling sensitive data accordingly and will target redefining usb port access for users. As this was our first technology audit, we were very proud that the forensic technology auditor noted that Pembroke CSD is "technologically more secure than other districts in the GV/WFL BOCES footprint and significantly better than most educational institutions" he has worked with.

Implementation Date:

January 1, 2019

Person Responsible for Implementation:

Christie Maisano, IT Director