

DRAFT

ITAC Meeting

August 3, 2015

1. Proposed Recommendation to JLARC on Improving Agency Involvement in IT Decision Making

As required by Item 424E of the 2015 Appropriation Act, the Information Technology Advisory Council (ITAC) has developed this recommendation for the Joint Legislative Audit and Review Commission to improve agency involvement in the information technology (IT) decision making process. To ensure agency involvement, ITAC will continue to fulfill its statutory role of advising the Secretary of Technology and the Chief Information Officer (CIO) on the planning, budgeting, acquiring, using, disposing, managing, and administering of IT. As representatives of the business owners of state government appointed by the Governor, ITAC is in a unique position to ensure an appropriate level of agency involvement in IT decisions. ITAC will also work closely with a new body to be created by the CIO, the Customer Advisory Council (CAC), which will include agency staff who represent both business and IT stakeholders. The CAC will be a forum for agencies to provide guidance and recommendations to the CIO on IT governance, security, and infrastructure services.

2. Proposed Statement Indicating ITAC's support of two-factor authentication for Webmail

To improve the security of Commonwealth data and systems, the Information Technology Advisory (ITAC) Council supports the adoption by the Virginia Information Technologies Agency (VITA) of two-factor authentication for use in Outlook Web Access ("Webmail"). ITAC requests that VITA take all prudent and reasonable steps to minimize the potential operational impact on agencies and their staff, and to minimize the potential costs.