



Commonwealth Information Security Council Risk Management Committee Meeting

**June 21, 2010
2:00 pm CESC**

Risk Management Committee members attending:

Goran Gustavsson, Co-Chair
Ed Miller, Co-Chair
Bob Auton, DJJ *
Ross McDonald, DSS *
Joshua Cole, Dept of Aviation
Jack Spooner, DOA *

* (Teleconference to CESC)

Risk Management Committee members absent:

Jeremy Greenwood, TRS
Aaron Mathes, OAG, Co-Chair- (Appointed SOT Deputy)

Also Attending:

Mauri Shaw, CRSM

Topic: Risk Management – Discussions

Risk Concern – potential vulnerability associated with personal data on Photo Copiers/Fax machines hard drives. Goran – (from Security Council Meeting) additional discussion on the potential vulnerability for Photo Copiers and Fax machines to have Personal Data on their Hard Drives that is accessible especially after machine is no longer in use. Joshua – could become or should be a procurement issue – where control language should have a contractor certify that disk sanitation has taken place

John Green to share IREC survey results with committee.

Ed Miller – will set up a demo with RiskPAC for the committee members.