



## INFORMATION TECHNOLOGY STANDING COMMITTEE

March 8<sup>th</sup>, 2022

9:30 am

### ATTENDANCE:

Legislators: W. Jake Brown, Ron Ciotoli, Dennis M. Mullen, Tracy Monell, Martha C. Sauerbrey, William Standinger

Staff: Jeremy Loveland, CIO and Susan Haskett, ISO

### Guests:

- APPROVAL OF MINUTES: Legislator Monell made the motion, seconded by Legislator Mullen to approve the February 8, 2022 Information Technology Committee Minutes as written. Motion carried.
- FINANCIAL
  - Review of Budget Status and Financial News
  - All accounts strings are tracking as expected
- OLD BUSINESS
  - NYS DPS BROADBAND SURVEY – The survey ends this month. 400 Tioga County residents have completed the survey provided by ECC. This is roughly 2% of our residents, which is 3% short of our 5% completion goal. However, this 2% completion percentage places Tioga County in the top 10 completion percentage of counties within New York State.
- NEW BUSINESS
  - Information Security Officer Report
    - Business Continuity Management Policy was edited and will be finalized this month.
    - Annual HIPAA reviews will be completed for all Tioga County Departments which deal with HIPAA related information.

- Email with typosquatting was sent to all users. One of our servers reported 280,136 blocks related to typosquatting. This issue was remediated by the ITCS Department.
- External penetration testing is scheduled with the U.S. Department of Homeland Security's Cyber and Infrastructure Security Agency (DHS CISA) this spring.
- Chief Information Officer's Entry Plan Review – Entry plan goals were reviewed, and input was provided by the Committee.
- Personnel
  - Nothing to Report
- RESOLUTIONS
  - C35 – Authorize the execution of cooperative agreements between the Law Department, ITCS, Sheriff, Public Health, DSS, and Mental Hygiene
- PROCLAMATIONS
  - None
- Adjournment – At 10:10am on March 8<sup>th</sup> 2022