

235087

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
County of Cook and State of Illinois

PROFESSIONAL CONSULTANT SERVICES
INFORMATION TECHNOLOGY SECURITY ASSESSMENT
OFFICE OF INFORMATION TECHNOLOGY
DISTRICT OFFICE

THE CHANCELLOR

REPORTS

that in Board Report 22254 dated October 5, 2000, the Board amended Board Report # 21942, dated May 4, 2000, which authorized The Foster Group (TFG) Chicago, IL to complete Financial Impact Assessment and a Business Impact Analysis to identify and prioritize CCC's critical computer based business applications and to establish viable recovery plans which will allow normal on-line and automated systems to be resumed within a twenty-four hour period in case of a physical emergency at any of our CCC facilities; and

that OIT staff has determined that there is a need to complete an independent assessment of its IT security environment to provide recommendations to avoid, prevent, or mitigate vulnerabilities of an information security breach as security relates to the disaster recovery plan; and

that TFG has proposed to provide the following services as part of an independent assessment of CCC's IT security:

- Perform impact projections that CCC would incur as a result of an information security breach
- Review information security policies, standards and procedures to determine if they are aligned with an acceptable level of control
- Perform a physical and logical security review of CCC's hardware, software and network environments at all facilities
- Determine and document alternative strategies for addressing information security risks to CCC's IT environments
- Prepare an information security risk assessment report to determine the potential risks and propose recommendations to eliminate or mitigate the associated risk

that TFG will complete the information technology security assessment over a five month period for a total cost not to exceed \$300,000.00 and that OIT staff has reviewed the proposal and finds it to be reasonable and acceptable; and

that this purchase of professional services is exempt from District competitive bidding requirements.

THE CHANCELLOR

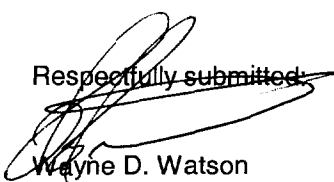
RECOMMENDS

that the Board of Trustees approve the negotiation and execution of a four month agreement with The Foster Group for an information technology security assessment in a total amount not to exceed \$300,000.00 including expenses, and authorizes the Chairman of the Board to execute any documents pertaining to these professional services.

FINANCIAL

\$300,000.00 – Educational Fund # 50800-0023001

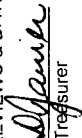

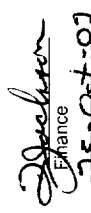

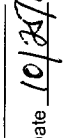




Respectfully submitted:


Wayne D. Watson
Chancellor

November 7, 2002

COLLEGE REVIEW: President
REQN #

CENTRAL OFFICE REVIEWS & DATES SIGNED:

 Treasurer	 Legal	 Finance 25-Oct-02
 Date	 Date	 Date
 Date	 Date	 Date



Business Unit CCCGO
Scenario: FINAL

Fund	Department	Prog	Class	Project Id	Account	Budget Period	Spending Authority Amount	Pre-Encumbered Amount	Encumbered Amount	Expended Amount	Remaining Amount
00003	0023001	80000	00000	0000000	510000	2003	767,334.00	0.00	0.00	0.00	767,334.00
Total for Account:					510000		767,334.00	0.00	0.00	0.00	767,334.00
00003	0023001	80000	00000	0000000	530000	2003	8,908,175.00	0.00	3,207,036.36	1,774,923.30	3,926,215.34
00003	0023001	80000	52303	0000000	530000	2003	566,000.00	0.00	0.00	22,544.49	543,455.51
Total for Account:					530000		9,474,175.00	0.00	3,207,036.36	1,797,467.79	4,469,670.85
00003	0023001	80000	00000	0000000	540000	2003	368,599.00	0.00	9,698.00	21,736.77	337,164.23
Total for Account:					540000		368,599.00	0.00	9,698.00	21,736.77	337,164.23
00003	0023001	80000	00000	0000000	550000	2003	49,000.00	0.00	5,127.07	6,679.96	37,192.97
Total for Account:					550000		49,000.00	0.00	5,127.07	6,679.96	37,192.97
00003	0023001	80000	00000	0000000	553000	2003	0.00	0.00	0.00	0.00	0.00
Total for Account:					553000		0.00	0.00	0.00	0.00	0.00
00003	0023001	80000	00000	0000000	560000	2003	65,000.00	0.00	25,202.09	24,032.85	15,765.06
Total for Account:					560000		65,000.00	0.00	25,202.09	24,032.85	15,765.06
00003	0023001	80000	00000	0000000	570000	2003	1,806,310.00	0.00	802,331.91	460,913.09	543,065.00
Total for Account:					570000		1,806,310.00	0.00	802,331.91	460,913.09	543,065.00
00003	0023001	80000	00000	0000000	580000	2003	158,000.00	0.00	73,342.00	12,097.00	72,561.00
Total for Account:					580000		158,000.00	0.00	73,342.00	12,097.00	72,561.00
Total for Fund:					00003		12,688,418.00	0.00	4,122,737.43	2,322,927.46	6,242,753.11
Total for Period:					2003		12,688,418.00	0.00	4,122,737.43	2,322,927.46	6,242,753.11
Total for Business Unit					CCCGO		12,688,418.00	0.00	4,122,737.43	2,322,927.46	6,242,753.11

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