

Information Security Self-evaluation Report Fiscal Year 2006

Exempt from disclosure pursuant to Section 119.071, Florida Statutes

UFHSC **SPICE** The focus is on **you**
Security Program for the Information and Computing Environment

Yets and ID Theft
Congress and the Credit Bureaus are going to put vets in more jeopardy
www.handsoffmycredit.com

Free Credit Report Online
See Your Free Credit

May 15, 2006

The news that hackers gained access to the medical data of thousands of Ohio University students, due to a security breach at the university's Hudson Health Center, was

- Health & Space
- Health
- Entertainment
- Offbeat
- Travel
- Education
- Special Reports
- Video
- Autos

Government Web sites often display Social Security numbers
By Drew Griffin and Kathleen Johnston
CNN
Wednesday, June 14, 2006; Posted: 5:17 p.m. EDT (21:17 GMT)

(CNN) -- If you are worried about a thief stealing your identity, it's not your wallet that needs guarding -- governments.

the alarm Betty "BJ" Ostergren, the self-proclaimed Virginia Watchdog, has been sounding for the past four years from Virginia home.



National Briefing | Southwest: Texas: University Security Breach

By STEVE BARNES (NYT)
About 160,000 Social Security numbers belonging to faculty and staff members, students and many alumni were downloaded by a hacker from a computer system of the business school at the University of Texas at Austin, the university confirmed. The security breach, which was first reported in a newspaper article, occurred as early as April 11, campus officials said. There have been no reports so far of attempted identity theft, a university spokesman said. The breach was for hacking into a separate University of Texas computer system and accessing 40,000

July 27, 2006 | Local News



ABC News Home > Money

SEC must fix data security weaknesses



VA Data Theft Could Happen Again, GAO Says

SEC must fix data security weaknesses

REUTERS
Apr 29, 2006 — By John Poirier

This executive report is intended to depict the current state of security of our Restricted and Sensitive information throughout the University of Florida Health Science Center (UF HSC.) The information herein is classified as Sensitive. It is intended for UF HSC executives such as Deans, Directors and Department Chairs, as well as our SPICE community including all UF HSC Information Security Administrators, Information Security Managers and the UF HSC SPICE Council. Distribution beyond people in these roles must be authorized by the Assistant VP of Information Services/CIO of the HSC. This report should be rendered unreadable prior to disposal.

Government Web sites often display Social Security numbers

By Drew Griffin and Kathleen Johnston
CNN
Wednesday, June 14, 2006, Posted: 5:17 p.m. EDT (21:17 GMT)

(CNN) -- If you are worried about a thief stealing your identity, it's not your wallet that needs guarding -- it's your state and local governments.

That's the alarm Betty "BJ" Ostergren, the self-proclaimed Virginia Watchdog, has been sounding for the past four years from her rural Virginia home.

Sitting at her computer, she shows us with just a click of the mouse she can find Social Security numbers, birthdates, bank loans and even digitized signatures that a clever thief could easily manipulate onto



BJ Ostergren says governments often post documents containing personal information.

Illinois university hit with security breach
By Cara Garnetson, NetworkWorld.com, 01/12/05

George Washington University recently discovered unauthorized access to a database containing 32,000 people to whom it had provided identification numbers, although no such activity has been reported to date.

Illinois university hit with security breach
Dawn Kawamoto
Staff Writer, CNET News.com
Published: July 5, 2006, 1:15 PM PDT

Illinois University is notifying more than 180,000 people that their personal data is at risk after hackers accessed its computer networks.

National Briefing | Southwest: Texas: University Security Breach

By STEVE BARNES (NYT)

About 160,000 Social Security numbers belonging to faculty and staff members, students and many alumni were downloaded by a hacker from a computer system at the University of Texas at Austin, the university confirmed. The security breach, which was discovered as early as April 11, campus officials said. There have been no reports so far of attempted identity theft, a university spokesman said.

5,000 Customers Monthly at Risk of ID Theft

By DIANE CHOW Sun staff writer

The apparent theft of a missing laptop computer from a business school at the University of Florida has put 3,851 patients at risk for identity theft.

On Aug. 1, UF was notified that a computer was stolen from the business school. A laptop-based firm that the Health Science Center contracts with to help manage medical records. In the laptop's database were the names, Social Security numbers, dates of birth and medical record numbers for more than 3,000 patients spread over a wide geographic area.

A letter to affected patients dated Aug. 8, UF Privacy Officer Susan Blaw wrote, although the risk for anyone who receives the letter were asked to contact the firm's major credit reporting agencies to put a fraud watch on their accounts. They were also referred to UF's privacy office if they had questions.

Tufts warns 106,000 alumni, donors of security breach
Personal data on a server used for fund raising may have been exposed

By Paul Roberts Today's Top Stories - or Other Social Stories

July 13, 2006 (DC News Service) - Alumni of Tufts University in Boston have been notified that personal information stored on a server used by the university for fund raising could have been exposed to intruders. The server was used for fund raising in an alumni and donor database after noticing abnormal activity in October and December. The server was managed by a third-party vendor, according to the university. The incident is almost identical to a breach in March on a fund-raising system that exposed other information that occurred in a separate incident in December.

TECHNOLOGY

Should sensitive data be stored on laptops?

Tuesday, July 11, 2006, Posted: 2:40 p.m. EDT (18:40 GMT)

BOSTON, Massachusetts (AP) -- Every month seems to bring another episode of sensitive personal information escaping into the wild because a corporate or government laptop computer is lost or stolen. A common response is to blame the user for not being more careful. But how



A common response is to blame the user for not being more careful. But how

consumeraffairs.com
Knowledge is power!

Ohio University: Data Breach Central?

By Martin H. Bosworth
ConsumerAffairs.Com
May 15, 2006

The news that hackers gained access to the medical data of thousands of Ohio University students, due to a security breach at the university's Hudson Health Center, was only

Illinois university hit with security breach
Dawn Kawamoto
Staff Writer, CNET News.com
Published: July 5, 2006, 1:15 PM PDT

Illinois University is notifying more than 180,000 people that their personal data is at risk after hackers accessed its computer networks.

Illinois university hit with security breach

Illinois University is notifying more than 180,000 people that their personal data is at risk after hackers accessed its computer networks.

Illinois university hit with security breach

Illinois University is notifying more than 180,000 people that their personal data is at risk after hackers accessed its computer networks.

Illinois university hit with security breach

Illinois University is notifying more than 180,000 people that their personal data is at risk after hackers accessed its computer networks.

Illinois university hit with security breach

Illinois University is notifying more than 180,000 people that their personal data is at risk after hackers accessed its computer networks.

Illinois university hit with security breach

Illinois university hit with security breach
Dawn Kawamoto
Staff Writer, CNET News.com
Published: July 5, 2006, 1:15 PM PDT

Illinois University is notifying more than 180,000 people that their personal data is at risk after hackers accessed its computer networks.

Illinois university hit with security breach

Illinois University is notifying more than 180,000 people that their personal data is at risk after hackers accessed its computer networks.

Illinois university hit with security breach

Illinois University is notifying more than 180,000 people that their personal data is at risk after hackers accessed its computer networks.

Illinois university hit with security breach

Illinois University is notifying more than 180,000 people that their personal data is at risk after hackers accessed its computer networks.

Illinois university hit with security breach

Illinois University is notifying more than 180,000 people that their personal data is at risk after hackers accessed its computer networks.

Illinois university hit with security breach

Was sensitive data stolen along with laptop encrypted?

This regards the Aug. 27 front-page article about the theft of a laptop computer with data on patients of University of Florida physicians. The data includes names, Social Security numbers, dates of birth and other information.

Identity Theft Feared in Workers' Lost Data

By THE ASSOCIATED PRESS
Published: July 25, 2006

ALBANY, July 24 -- The names, addresses and Social Security numbers of as many as 540,000 injured workers have been exposed by a breach of its contracted company's database, according to a report from the U.S. Department of Labor.

N.Y. / Region

WORLD U.S. N.Y. / REGION BUSINESS TECHNOLOGY SCIENCE HEALTH SPORTS
THE CITY IN THE REGION N.Y. / REGION OPINIONS

Table of Contents

PART I: KEY FINDINGS	4
PART II: REPORT SUMMARY	5
PART III: UF HSC INSTITUTIONAL SPICE SELF-EVALUATION	7
The CIA Triad.....	7
HSC Information Security Incidents.....	7
Unit Self-evaluation Methodology.....	10
Self-evaluation Report: The Good News.....	14
Self-evaluation Report: The Concerns.....	14
Outstanding High Priority Security Tasks.....	16
Completion Date Projections.....	19
PART IV: WHAT UF HSC EXECUTIVES NEED TO DO	21
Acknowledgements.....	22

UFHSC SPICE

The focus is on **you**

Security Program for the Information and Computing Environment

<http://security.health.ufl.edu>



The Foundation for The Gator Nation