

Security Roadmap

LEGEND

Firm Timeframe

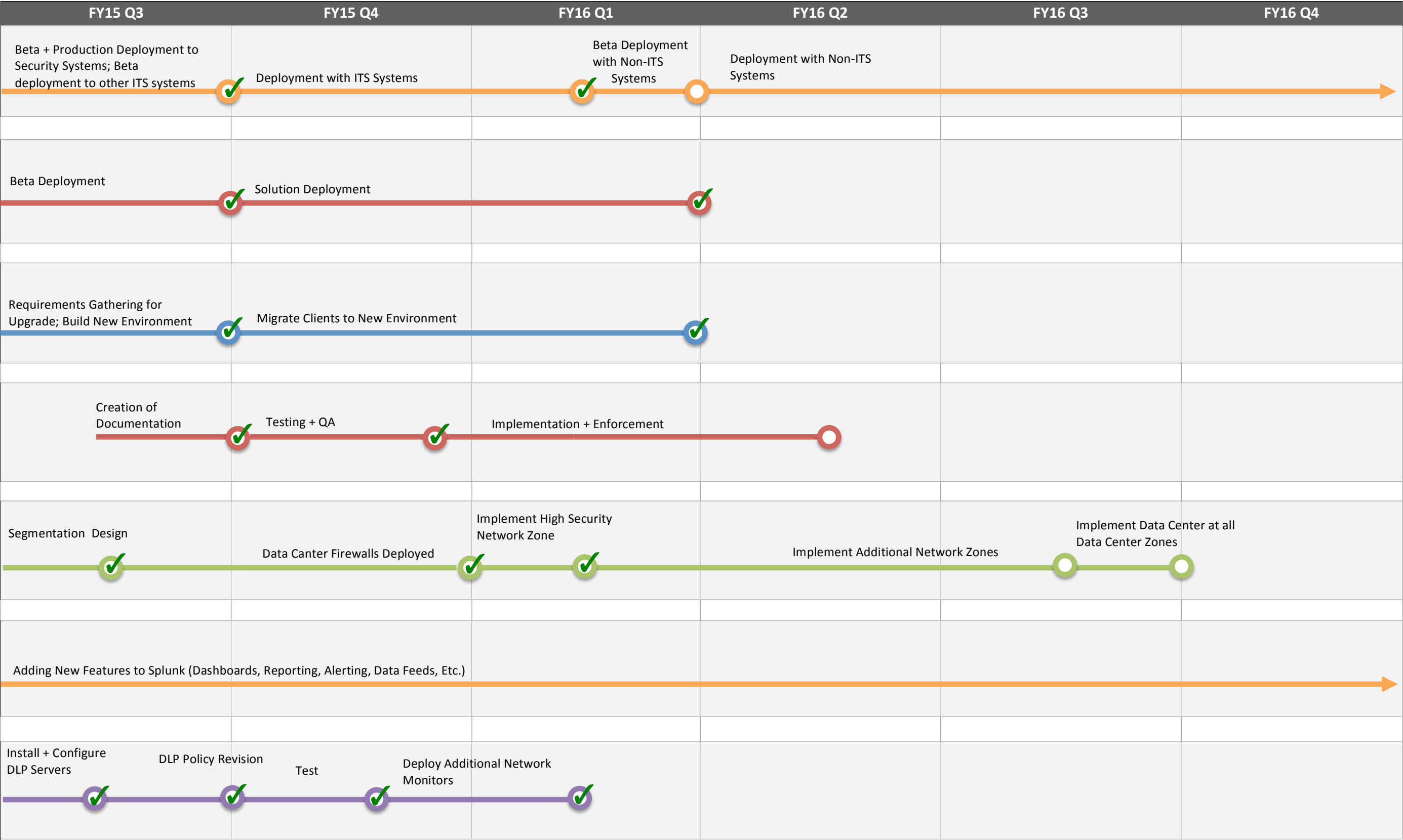
Ongoing Timeframe

Tentative Timeframe

Milestone

Completed Milestone

Delayed Milestone



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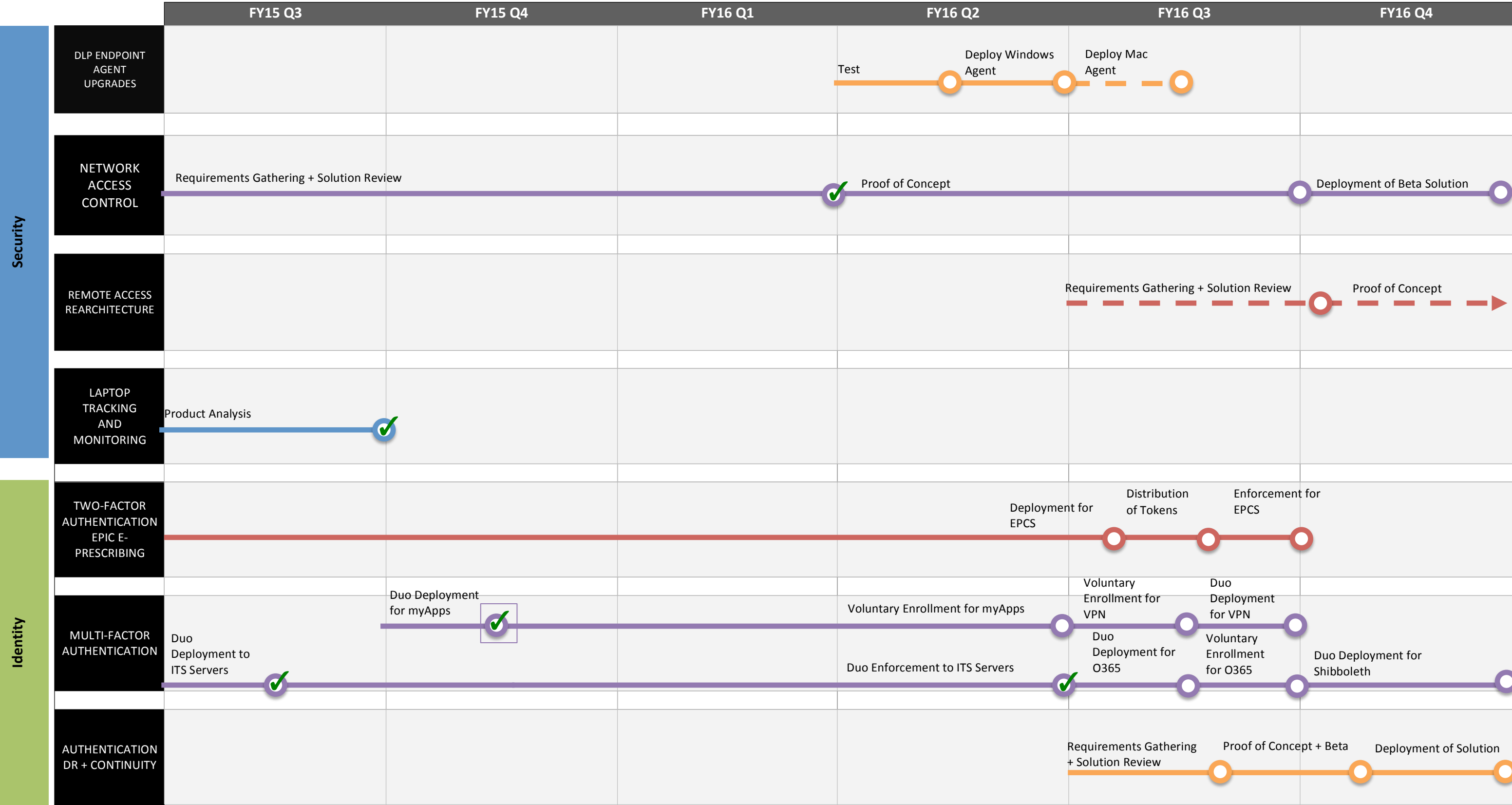
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Identity

Compliance

	FY15 Q3	FY15 Q4	FY16 Q1	FY16 Q2	FY16 Q3	FY16 Q4
CENTRAL WEB AUTH UPGRADE				Requirements Gathering + Solution Review	Proof of Concept	Beta, Pilot + Deploy
ACCOUNT CREATION IMPROVEMENTS	Requirements Gathering	Design Provisioning/ Deprovisioning Improvements		Implement process improvements		
ORACLE DIRECTORY REPLACEMENT	Deploy New LDAP for Directory			Connect downstream systems and apps		
DIRECTORY: NEW FEATURES + CLEANUP	Expose Directory to Internet	Improvements to UI + Backend		Services Directory (Yellow Pages) Release		
	Phone Number Data Cleanup					
PCI 3.0 COMPLIANCE	PCI 3.0 Gap Analysis			Gap remediation		
PASSWORD POLICY ENFORCEMENT		Requirements Gathering + Solution Review	Proof of Concept	Beta	Beta for Standard User Solution	
BREACH DETECTION ENHANCEMENTS	Deployment of Upgraded Fair Warning System			Analysis/Optimization of FW Alerts + Reports	Integrate Epic Log Metadata into Splunk	Beta Test / Deployment of Anomaly Detection

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EXTERNAL SECURITY SETTINGS	2012 High Severity Findings Resolved			External Security Testing Planning	External Security Testing	Test Findings/Remediation
WCM SECURITY ASSESSMENT						Purchase + Implementation
VULNERABILITY VALIDATION	Perform Validations	Perform Validations	Perform Validations	Perform Validations	Perform Validations	
SECURITY AWARENESS TRAINING				Requirements Gathering + Solutions Review	Proof of Concept	Beta
ADOPT NIST SECURITY FRAMEWORK					Develop Proposal	Implementation