



UC Davis Information Security Office Risk & Compliance

11/8/2022

UCDAVIS

Three topics today

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- Risk and Compliance Team
- How you can help
- Preparing for the expectable

Risk and Compliance

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- Core Teams

- Vendor Risk Assessors
- PCI Internal Security Assessors
- Legal Fellows
- Student Team

- Team Members

- Tricia Dai, Julio Cardenas, Leanne Watkins, Wes Burke, Joseph Allah Mensah
- Michael Pham, Jesse Lieberfed
- Gavin Liang, Nasya Hasabumutima

What we do

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- Assess Vendor (Suppliers) for risk associated with using their services and/or products (2000 plus)
- Assess campus merchants for PCI compliance (100 – 200)
- Review Appendix DS if Vendors choose to edit it

What can you do for VRAs?

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- Work with your manager to request VRA three to four months in advance
- <https://servicehub.ucdavis.edu/servicehub>
- Search for “Vendor Risk Assessment Request”

Request Forms

Vendor Risk Assessment Request

Catalog Item > Security Policy & Compliance

Vendor Risk Assessment Request

What can you do for PCI Compliance?

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- Work with your manager to request a PCI Compliance review at least a couple of months in advance
- Contact merchantsupport@ucdavis.edu and cybersecurity@ucdavis.edu
- Work with us to fill out a self assessment questionnaire and gather compliance evidence

Appendix DS reviews

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- Ask Procurement to provide the Appendix DS to Vendors
- Contracts are handled by Procurement
- If a Vendor edits or declines an Appendix DS
 - ISO develops recommendations for Legal Counsel consideration
 - Legal Counsel advises

Prepare for the expectable

Use vendor services and products securely

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- University owned devices should be professionally managed
- Imagine reduced risk with your personal devices
 - Lock your device before putting it down or leaving it
 - Make it easier for a thief to wipe than unlock the device
 - Verify patching/Updates at least monthly
 - Keep in Inventory/Serial Number of the device
 - Maintain only minimum necessary information on the device
 - Use secure backups
 - Use the device defensively

Resources

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- <https://consumer.ftc.gov/articles/how-protect-your-phone-hackers>
- <https://staysafeonline.org/resources/>
- <https://www.mcafee.com/blogs/family-safety/how-do-hackers-hack-phones-and-how-can-i-prevent-it/>

Conclusion

- Submit requests early
- Imagine reduced risk

Q? *<prbrym@ucdavis.edu>*

