UC Davis Information Security Office
Risk & Compliance
Three topics today

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

• 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

• 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?

• Work with your manager to request VRA three to four months in advance
• [https://servicehub.ucdavis.edu/servicehub](https://servicehub.ucdavis.edu/servicehub)
• Search for “Vendor Risk Assessment Request”
What can you do for PCI Compliance?

• 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

• 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

- 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

- https://consumer.ftc.gov/articles/how-protect-your-phone-hackers
- https://staysafeonline.org/resources/
Conclusion

• Submit requests early
• Imagine reduced risk

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