



Memo

File #: TMP-6787

Agenda Date: 12/15/2023

TO: Beth Beatty, City Manager

FROM: Chris Sternal - CIO

DEPARTMENT: Information Technology

SUBJECT:
Security Risk Assessment

PURPOSE:

Security Risk Assessments are tools used to ensure the City maintains a strong security posture and reviews options for continuous improvement.

FACTS:

- Security is a critical issue in today's IT landscape and covers a large number of issues:
 - Cybersecurity
 - Physical Security
 - Security Policies and Standards
 - Security Training
 - Vendor Management
- The requirements to maintain the City's cybersecurity insurance policy are increasing every year.
- Staff has received regular cyber security training for over three years.
 - As of January 1, 2023, this is a state requirement per statute.
 - City has 99.7% completion rate on the most recently completed training campaign.
 - Training program is being continuously improved and expanded.
- Physical Security
 - City Hall building and Police Department physical security completed over the last two years.
 - Other city facilities' physical security to be upgraded over the next few years as time and budget allows.
- IT is working on a Risk Assessment with Motorola.
 - On site interviews and physical security walk through completed week of 12/4/2023.
 - Awaiting final report from Motorola. Expected delivery in early January 2024.