Research Administration Network Agenda

SUB Lobo A&B

July 11th, 2017

9:00am to 10:00am

1. Introductions

2. Presentations
   - Jeff Gassaway, Information Security & Privacy Office
     Topic: Improving Information Security Practices at UNM
   - Jeremy Hamlin, Contract & Gant Accounting
     Topic: Updating the Master PI Org Code schedule

3. Pre Award items
   - Cayuse Upgrade to 3.6
   - Updates to Cayuse routing

4. Post Award items
   - New process for collection of ABS

5. Upcoming training

6. Reminders

7. Closing remarks
Reference the NIST SP 800-171.
The Department of Defense has revised its DFARS to

Until the formal process of establishing a single regulatory requirements.
Contracts consistent with Federal law and NIST SP 800-171 may be referenced in Federal FAR clause takes place, the CUL requirements in E.O. 13556

CUL Approach for Contractor Environment

Industry

Government

FAR

NIST SP 800-171

32 CFR 2002

Registry

13556
Implementation of the CUI Program
Proposal for Addressing UNM Controlled Unclassified Information (CUI)

In accordance with Federal regulatory requirements as described in Executive Order 13556; 32CFR2002; NIST SP 800-171; FAR, UNM will be required to comply with these regulations for the collection, storage, processing, and/or transmission of CUI information and systems.

The initial effort to work toward compliance should include the following:
- Inventory of the information that is classified as CUI, including its locations and whether it is in paper or in electronic forms.
- Document of the CUI information and systems safeguards to determine whether there are potential compliance gaps.
- Review, and if needed, update of UNM’s Information Security Program, to bring it into accord with CUI requirements.
- Review, and if needed, update UNM’s information security & privacy training, to bring it into accord with CUI requirements.
- Review, and if needed, update other relevant policies and data classification.

The initial team steering this effort consist of:
- Chief Compliance Officer
- Facility Security Officer
- Information Security & Privacy Officer
- Office of the Vice President for Research
- HR Data Steward
- FERPA Data Steward
- Financial Aid Data Steward
- Finance Data Steward

Once this initial effort is complete, it is recommended that a report of the administrative, physical, and/or technical gaps for UNM’s CUI information and systems be delivered to Executive Governance, along with a proposed action plan to address those gaps.