FSCOT Minutes
November 1, 2022

Attendance:

Chris Blevins, Colby Moorberg, Don Crawford, Kevin Wanklyn, Lydia Yang, Michael Raine, Nicholas Wallace, Phil Vardiman, Ryan Otto, Sandy Johnson (Late Attendee), Scott Finkeldei, Zach Rankin

3:32 PM Meeting called to order – Vardiman

- Announced recording policy

1.) Approve agenda (additions) – Vardiman

Additions: 2 things

- New business – Basic Authentication
- Single sign on Duo Outage

2.) Approve minutes – Vardiman

- No changes or edits so minutes approved.

3.) Committee Reports:

a. Extended IT Leadership Group – **Phil & Michael**

   i. No Report – No meetings

b. IT Policy Review Team – **Don Crawford**,

   i. No Report – No meetings

c. Office 365 Governance Group – **Michael**

   i. Michael - Committee continues to discuss governance especially around Add-ins

ii. Scott – Talked today about how to get the right people together to make decisions

d. Project Governance Group – **Phil**

e. Record and Retention Committee – **Ryan Otto**

    i. No Report – No meetings

f. University Network Infrastructure Refresh Project – **Michael**

    i. No Report – No meetings

g. Academic Tools Committee – **Kevin Wanklyn** and **Scott Finkeldei**

    i. No Report – No meetings

4.) Old Business (Business from Previous Meetings)

a. Recording of authentication events – geoIP location during logins – **Scott Finkeldei**,

    i. Report back on questions submitted to IT:

    This is part of a larger policy related to State Mandates regarding cybersecurity.

        1. Is the information collected available during a discovery request?

        Yes, that is data we have already been required to supply. Now we will have a more concrete set of data. It will only be looked up if there was a need to figure something out.

        2. Would using the VPN change the data (location)

        Yes, that is the value of a VPN. It would show you are on the Manhattan Campus.

        3. How long is the information kept

        1 year

        4. General question about if collecting this data is a violate of privacy or freedom

        This is standard internet data. Everyone is collecting it.

5. Does "location" need to be enabled on the devices to collect this information

   No, it does not.

6. Is there a communication plan for this process to be transparent

   Yes. It will be robust. Once the policy details are finalized this will be put out in many different places.

This has already happening, K-State is just now coming up board.

Questions may come up. Where does this policy reach and personal privacy end.

Phil: Maybe this committee can come up with a Sheet with information about what faculty/staff need to know.

Scott: Let's wait until this is finalized. There will be an FAQ.

Phil: It is important to inform about personal devices

Nick: Arts and science will have pushback if we can't use our personal devices.

Michael: Upper IT understands the personal device issue, but the fact remains the only thing that protects a personal device from freedom of information or discovery is to not have K-State items on it.

Michael: Please take this back to leadership. Short easy to reference document on how to protect my device from discovery.

Zach: Make documents accessible to students as well. Helps educate the students.

Scott: It will be knowledge base item and publicly available.

Michael: Students are recognizing this as they move on to real world.

Using webmail or canvas does not open personal devices up, but downloading to your device will. The policy is about data being stored on your device.

https://support.ksu.edu/TDClient/30/Portal/KB/ArticleDet?ID=855

5.) New Business

   a. Updates from Division of IT – **Scott Finkeldei**,

      i. This is a work in progress.

Research data is not in scope. This is for HR, KSIS and Student Data (Outcome assessment data)

Data warehouse project

1) The primary goal of this implementation is to create the structure and foundation for a cloud data warehouse, with the future goal of a more comprehensive data ecosystem at K-State.

2) We have partnered with Plante Moran for the initial tool implementation (Snowflake). The consultant onsite was earlier in the month. Four days of data, tool, and process discussions, including RCM and EM data (partnership with Data Governance members, IT, IR, DFS, and EM). As a result, 4 focus areas where defined in the scope.

3) Focus area 1 and 2 (Snowflake implementation and initial design/configuration) are kicking off now and running concurrently, with the goal of ending early next year. Focus area 3 and 4 will begin after.

Email forwards:

There is no choice but to stop bulk email forwarding at K-State to match the State of Kansas Cybersecurity directives. This will be disabled.

This might affect students more than faculty.

Every item that contains gmail on it (if forwarded) will be subject to discovery.

Zoom client updates

Zoom is retiring old versions of clients. If you use old client you will be forced to update when the deadline passes. November 5 this will happen. 1900 K-State users are impacted.

Basic Authentication

State and Federal - Can't use old system to system authentication basic authentication. Now K-State is requiring more sophisticated authentication.

November 1st was the deadline.

IT service desk is ready to help people who need help moving to the modern authentication processes.
https://support.ksu.edu/TDClient/30/Portal/KB/ArticleDet?ID=873

White House Office of Science and Technology Policy (OSTP) memo for about 5-10? It is a relatively new development that has implications for IT supporting research infrastructure. – **Ryan Otto**, K-State Libraries

b. https://www.whitehouse.gov/ostp/news-updates/2022/08/25/ostp-issues-guidance-to-make-federally-funded-research-freely-available-without-delay/

12 month embargo

Agencies for 100 million or more, now for all agencies

Now 0 months. Immediately available to public for free.

Now will apply to conference papers, posters, book chapters and data for research at publication as a part of grant requirements.

This is going to take a while to take hold. Ryan is pretty sure 2026 is the deadline.

How does the university keep up with compliance?

Don: Is this a good thing?

Help solve two things: Reproducablity, Serials crises let's every have access to information and remove costs.

Have linked to PIs so they can release,

IRB concerns

Lydia: if research is said that it is confidential (human subjects) then it needs to remain confidential?

DUO outage

IT tried to run an update; the update caused a problem.

May be related to DUO issues

Both fixed

Kudos to IT for implementing fixes quickly.

Other Items – Group

Future Meetings and Agenda – Phil

- Accessibility concerns
- Now after COVID is the time to discuss accessibility and maybe a study.

4:40 PM Meeting Adjourned—Phil