



HLC Accreditation 2020-2021

## **Evidence Document**

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Finance and Administration

Information Security

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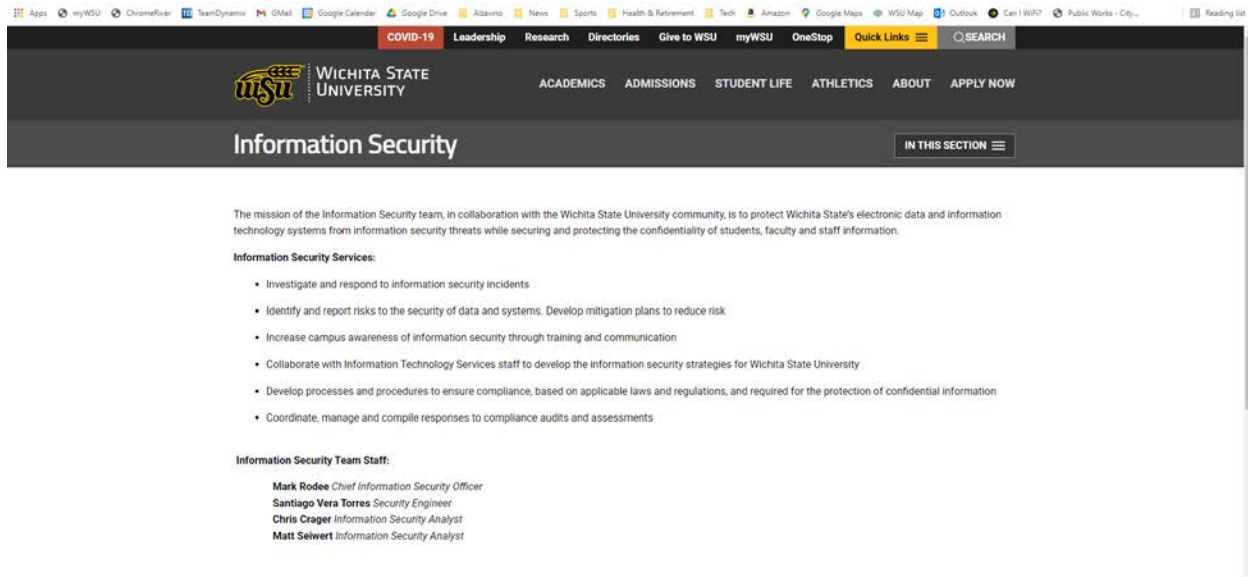
## **Information Security Improvements**

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**Additional information:**

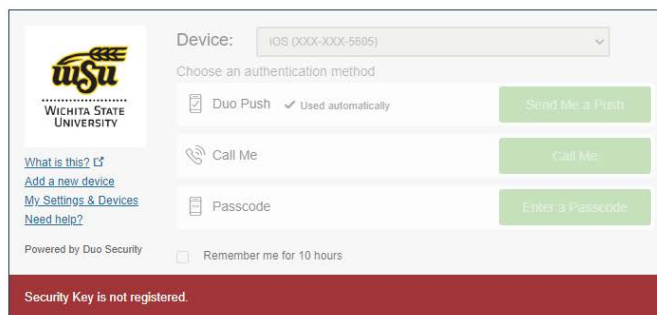
## Information Security Improvements – Wichita State University

- 1) Mark Rodee was hired as Chief Information Security Officer for WSU, and leads the Information Security Team:



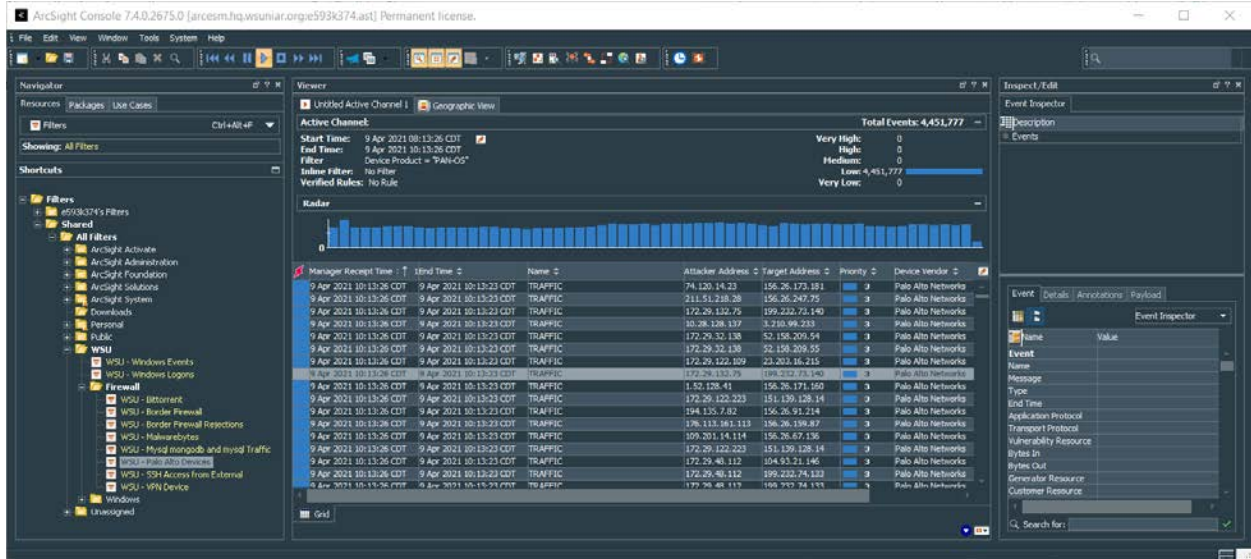
The screenshot shows the top portion of the Wichita State University website. The header includes the university logo and navigation links for ACADEMICS, ADMISSIONS, STUDENT LIFE, ATHLETICS, ABOUT, and APPLY NOW. Below this is a dark grey banner with the text "Information Security" and a "IN THIS SECTION" menu icon. The main content area features a mission statement: "The mission of the Information Security team, in collaboration with the Wichita State University community, is to protect Wichita State's electronic data and information technology systems from information security threats while securing and protecting the confidentiality of students, faculty and staff information." This is followed by a section titled "Information Security Services:" with a bulleted list of five items: investigate and respond to incidents, identify and report risks, increase campus awareness, collaborate with IT services, and develop compliance processes. Below that is the "Information Security Team Staff:" section, listing Mark Rodee as Chief Information Security Officer, Santiago Vera Torres as Security Engineer, Chris Crager as Information Security Analyst, and Matt Selwert as Information Security Analyst.

- 2) Multi-factor authentication software (Duo) has been implemented:



The screenshot shows the Duo Security authentication interface. On the left is the Wichita State University logo. The main area displays a "Device:" dropdown menu set to "ios (XXX-XXX-5685)". Below this is a section titled "Choose an authentication method" with three options: "Duo Push" (checked and marked "Used automatically" with a "Send Me a Push" button), "Call Me" (with a "Call Me" button), and "Passcode" (with an "Enter a Passcode" button). At the bottom, there is a "Remember me for 10 hours" checkbox and a red banner at the very bottom stating "Security Key is not registered."

3) New security monitoring tools (like the ArcSight SIEM tool) have been implemented:



4) A Web Application Firewall (WAF) has been implemented:

