



# Office of the Chief Information Officer

## Project Request Legacy SSN Protection Project

<b>Request Title</b> Legacy SSN Protection		<b>Request Identifier</b> 100xxx
<b>Initiator</b> Myron Security, Amelia Earhart, Abe Lincoln	<b>Initiator Email</b>	<b>Initiator Phone</b>
<b>Operating Unit Manager</b> Fred Cio	<b>Department</b> OIT	<b>Date of Request</b> February 7, 2007
<b>Estimated Labor Hours /Cost</b> 3,150 hours/\$xxx,400	<b>Date Needed</b> September 1, 2007	<b>Requested by</b>
<b>Type of Request</b> <input type="checkbox"/> Internal Mandate <input checked="" type="checkbox"/> Error Correction <input type="checkbox"/> External Mandate <input type="checkbox"/> Value Add/Process Improvement/Business Opportunity		

### Description of business need/problem/opportunity

The Ohio State University is implementing policies to protect social security numbers (SSN) stored in university information systems from external exposure. Significant risks of exposures have been identified in the Operational Data Store (ODS), Buckeye Link and Office of the Treasurer student web applications, and mainframe generated student reports. Since the ODS will be revised and secured by the SIS Project in 2008, there was an executive decision that remediation of SSN in the ODS would not occur at this time. However, recognizing the risks, certain actions are needed to decrease the possibility of SSN exposure.

### Goal

Decrease the risk of SSN exposures by hardening security, restricting access and encrypting transmission of data from the ODS, revising certain mainframe-generated student reports, and implementing workstation encryption for users who access SSNs.

### Business Impact

This project will focus on the following objectives:

- Security hardening of Buckeye Link and Office of the Treasurer student web applications
- ODS access control policy and mechanism
- ODS security hardening
- ODS transmission security
- Modification of seven mainframe-generated student reports
- Implementation of encryption on workstations that access SSNs



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(Myron Security)

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Date

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(Amelia Earhart)

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Date

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(Abe Lincoln)

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Date

### Project Request – Part 2

*To be completed by the project approvers*

<b>Project request is</b> <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Denied
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### Comments

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Fred Cio

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Date