

Robert J. Paack

2018 MAY -4 A 8:35

INVESTIGATION AND AUDIT COMMITTEE

TOWN COUNCIL MAJORITY OFFICE TOWN CLERK
EAST HARTFORD

MAY 1, 2018

PRESENT Ram Aberasturia, Chair; Councillors Linda Russo and Esther Clarke
ALSO Michael Walsh, Finance Director
PRESENT Ken Sayers, Information Technology Supervisor
Paul Mainuli, Director of Business Services, East Hartford Public Schools

CALL TO ORDER

Chair Aberasturia called the meeting to order at 5:34 p.m.

APPROVAL OF MINUTES

February 20, 2018 Meeting

MOTION By Esther Clarke
seconded by Linda Russo
to **approve** the minutes of the February 20, 2018 meeting.
Motion carried 3/0.

OPPORTUNITY FOR RESIDENTS TO SPEAK

None

NEW BUSINESS

None

OLD BUSINESS

Review and Accept Report of Penetration Test Audit

Ken Sayers, I. T. Supervisor, led a discussion on the results of penetration test performed by Foresite. He stated that it was a difficult task – the town has 40 servers on 4 pieces of hardware and approximately 2,500 pieces of software. The audit, which was a success, located the following issues: (1) on the town's side – 25 vulnerabilities of which approximately half have been resolved; (2) on the state ISP – 3 vulnerabilities, all resolved; (3) vendor management – 6 vulnerabilities, all resolved; and (4) the Library – 3 low priority vulnerabilities. He went on to state that the town has never been infected,

but that the Board of Education did have a virus about a month ago. There are nearly 1,120 internal vulnerabilities – from critical to low priority – of which 15 are tied to one servicer. Thirty-one vulnerabilities are due to the phone system. Also, there were 104 high vulnerabilities of which 97 were resolved.

MOTION By Linda Russo
 seconded by Esther Clarke
 to **accept** the I. T. penetration test titled "Security Assessment Report"
 dated April 15, 2018 as prepared by Foresite, the company selected by
 the town as the result of an RFP to perform the Network Systems
 Penetration Test for the town's and Board of Education's computer
 systems.
 Motion carried 3/0.

ADJOURNMENT

MOTION By Linda Russo
 seconded by Esther Clarke
 to **adjourn** at 6:00 p.m.
 Motion carried 3/0.

C: Town Council
 Mayor Leclerc
 Mike Walsh, Finance Director
 Ken Sayers, IT Supervisor