

1.1 Update State of Montana information security policies and documents to align with the **NIST Cybersecurity Framework**.

- September 2015 - MT-ISAC approved the POL-Information Security Policy which is based from NIST Cyber Security Framework as well as NIST 800-53 baseline security controls. October 2015 Language was added to the policy that each state agency has 3-5 years for compliance.

1.4 **Share** risk management guidance and recommendations with local governments and the private sector.

- Accomplished and Ongoing. Enterprise Security Program (ESP) will accomplish the goals set by the MT-ISAC. There will be quarterly updates to MT-ISAC as well as updates as needed.
- Enterprise Security Program will have a security Risk management track at the 2015 IT Conference.
- Enterprise Security Program actively attends LGIT (Local Government Information Technology) and provides all enterprise materials to this group

2.1 Implement a comprehensive information security awareness and training program

- Accomplished and Ongoing. Enterprise Security Program (ESP) will accomplish the goals set by the MT-ISAC. There will be quarterly updates to MT-ISAC as well as updates as needed.

2.1.1 For managers, users, contracted support, and IT staff.

- Accomplished and Ongoing. Enterprise Security Program (ESP) will accomplish the goals set by the MT-ISAC. There will be quarterly updates to MT-ISAC as well as updates as needed.
- October 2015 - SAN's Securing the Human end user training for all state employees. At least one hour of training on a variety of basic security topics
- October 2015 – On the [Montana Information Security website](#) is a listing for professional security training opportunities
- December 2015 – Enterprise Security Program has a grant for professional web security training and will be sending out information about how to apply

2.1.2 Develop a campaign to deliver the message of information security in a positive and informational manner that engages the listener and encourages them to integrate information security into their daily activities.

- Accomplished and Ongoing. Enterprise Security Program (ESP) will accomplish the goals set by the MT-ISAC. There will be quarterly updates to MT-ISAC as well as updates as needed.
- October 2015 – Enterprise Security Program (ESP) started a yearly campaign that will start in October (Cyber Security Month) and run until September 2016. Each month there will be cyber awareness events at the different State agencies sites in Helena. ESP will travel outside of Helena for events if requested and the venue is appropriate. Each month will focus on a different topic.
- October 2015 - The theme for this year is “Stay Safe on the Information Highway”. There will be monthly security newsletter that will be sent out to all MT-ISAC members as well as agency security officers. There will be monthly posters and handouts on each months topics.
- Starting October 2015 - ESP now has a Facebook ([Montana Information Security](#)) and Twitter ([DOA SITSD ISSO@MontanaSecurity](#)) pages that complement the Montana Information Security website (<http://sitsd.mt.gov/MontanaInformationSecurity>)
- December 2015 – Enterprise Security Program will have 2016 Calendars based on this year’s theme “Stay Safe on the Information Highway”