

Security Admin Meeting | MINUTES

January 11, 2024 | 11 AM

AGENDA TOPICS

Welcome/Review Action Items

Security Team Update

PeopleTools Update

CS Update

HCM Update

Finance Update

MFA Progress

SASI Project Update

Sensitive Data Exchange/Procedures/Verification (LCC)

Q/A

Action items	Person responsible	Deadline	Status
Add SACR to QRGs	Bill Ramirez/Jay Parker	Ongoing	InProgress
Work with Functional Team to create QRG around Compromised Accounts for employees	Data Services	Ongoing	Open
Find out what the process is to hold a yearly LSA conference	Shelia	September 2023	Open
Documents that go along with The Audit Presentation	Shelia	February 2024	Open