



## Information Technology

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10/28/2020

To: Information Technology Board  
From: Chris Pofahl, IT Director  
Subject: IT Directors Report

Below is a rough schedule for ITB meetings and the topics we will cover:

November 4:

1. PCI DSS Policy Section 1 requested change review.
2. PCI DSS Policy Section 2
  - a. Requirement #3
  - b. Requirement #4
3. PCI DSS Policy Section 3
  - a. Requirement #5
  - b. Requirement #6
4. UltiPro Contract
5. Windstream Contract
- 6.

December 2:

1. PCI DSS Policy Section 2 & 3 Change Review
2. PCI DSS Policy Section 4
  - a. Requirement #7
  - b. Requirement #8
  - c. Requirement #9
3. PCI DSS Policy Section 5
  - a. Requirement #10
  - b. Requirement #11
4. PCI DSS Policy Section 6
  - a. Requirement #12

January

1. PCI DSS Section 4,5, & 6 Change Review
2. Recommend and Approve PCI DSS Cyber Security Policy and Standards 1.21 to Common Council for approval.
3. ITCM-1.0 Change Management Policy Review
4. Vulnerability Management Program Overview

CP