



Information Technology/Information Security Combined Compliance Calendar

Revised date: 03/23/2020

Compliance partner: Information Technology and Information Security (Jim Hall)

Due Date	Report Name	Previous Report Date	Next Report Due	Accountable Person	Data Location	Contact
January	Monthly Texas DIR security incident report	2020	Monthly	CISO Jim Hall	State RSA Archer Incident Management System / MSU Sophos Central Console Z:\Information Security\Incident Reporting and Response	grc@dir.texas.gov
	Information Resources Manager may prepare or have prepared information resource vulnerability reports as required by DIR (as needed).			CIO		
February	Monthly Texas DIR security incident report	2020	Monthly	CISO Jim Hall	State RSA Archer Incident Management System / MSU Sophos Central Console Z:\Information Security\Incident Reporting and Response	grc@dir.texas.gov
	Biennial Operating Plan (BOP) preparation, subject to instructions from the Legislative Budget Board (LBB). To be completed by the Information Resources Manager (IRM).		2020			
March	Monthly Texas DIR security incident report	2019	Monthly	CISO Jim Hall	State RSA Archer Incident Management System / MSU Sophos Central Console Z:\Information Security\Incident Reporting and Response	grc@dir.texas.gov
	EIR Accessibility Survey for IT. Higher Education institutions need to complete. IRDR (Information Resources Deployment Review)	2018	Even Years - 2020	CIO		
April	Monthly Texas DIR security incident report	2019	Monthly	CISO Jim Hall	State RSA Archer Incident Management System / MSU Sophos Central Console Z:\Information Security\Incident Reporting and Response	grc@dir.texas.gov
May	Monthly Texas DIR security incident report	2019	Monthly	CISO Jim Hall	State RSA Archer Incident Management System / MSU Sophos Central Console Z:\Information Security\Incident Reporting and Response	grc@dir.texas.gov
June	Monthly Texas DIR security incident report	2019	Monthly	CISO Jim Hall	State RSA Archer Incident Management System / MSU Sophos Central Console	grc@dir.texas.gov
	Texas Agency security plan due each even numbered year by June 1	2020	2022 (Every even year)	CISO Jim Hall	Based on data stored in Z:\Information Security\ Z:\Information Security\Benchmarks Z:\Information Security\Data Classification Z:\Information Security\Data Transfers Z:\Information Security\Disaster Recovery Z:\Information Security\Hosted Software Information Z:\Information Security\Incident Response Book	grc@dir.texas.gov
July	Monthly Texas DIR security incident report	2019	Monthly	CISO Jim Hall	State RSA Archer Incident Management System / MSU Sophos Central Console Z:\Information Security\Incident Reporting and Response	grc@dir.texas.gov
August	Monthly Texas DIR security incident report	2019	Monthly	CISO Jim Hall	State RSA Archer Incident Management System / MSU Sophos Central Console Z:\Information Security\Incident Reporting and Response	grc@dir.texas.gov
	IRM continuing education requirements provided by DIR (earn and report hours to DIR)	2019	Annually	CIO		
	Texas Agency Information Resources Deployment Review self-assessment. Higher Education exempt from submitting.	2019	Odd Years - 2021	CIO		
September	Monthly Texas DIR security incident report	2019	Monthly	CISO Jim Hall	State RSA Archer Incident Management System / MSU Sophos Central Console Z:\Information Security\Incident Reporting and Response	grc@dir.texas.gov
October	Monthly Texas DIR security incident report	2019	Monthly	CISO Jim Hall	State RSA Archer Incident Management System / MSU Sophos Central Console Z:\Information Security\Incident Reporting and Response	grc@dir.texas.gov

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	Vulnerability report for TGC2054.077. Due every even numbered year by October 15 th .			CIO/IRM	Vulnerability scanning data stored in cloud based Tenable.IO system	
November	Monthly Texas DIR security incident report	2019	Monthly	CISO Jim Hall	State RSA Archer Incident Management System / MSU Sophos Central Console Z:\Information Security\Incident Reporting and Response	grc@dir.texas.gov
	State Strategic Plan. Higher Education institutions required to give input.	2019	Odd Years - 2021	CIO		
	Biennial Performance Report. Higher Education institutions required to give input.	2018	Even Years - 2020	CIO		
December	Monthly Texas DIR security incident report	2019	Monthly	CISO Jim Hall	State RSA Archer Incident Management System / MSU Sophos Central Console Z:\Information Security\Incident Reporting and Response	grc@dir.texas.gov