1. Implement all Workday identity management using role-based access control – June 2024
   As part of the Workday implementation we will discard our current identity management system used by PeopleSoft and instead use a modern role-based access control system.
2. Write a comprehensive information security policy with associated standards and guidelines – June 2024
   Formally document all information security policies, standards, and guidelines to ensure both consistent compliance with information security needs and transparency for our community.
3. Deploy Spirion to all relevant groups (ITS, Advancement, Admission, HR, and the Fries Center for Global Studies – Dec 2023
   Deploy the Spirion agent to scan all workstations that are likely repositories of Personally Identifiable Information (PII) to ensure that the PII is properly protected.
4. Close out remaining items from ITGC and BCDR audits and address any findings from the upcoming GLBA audit – June 2024
   Close out all remaining items from previous and current IT internal audits.