JUDICIAL BRANCH

Oregon Judicial Department

Information Security Briefing

Joint Legislative Committee on Information Management and Technology

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Oregon Judicial Department

Mission Statement

As a separate and independent branch of government, our mission is to provide fair and accessible justice services that protect the rights of individuals, preserve community welfare, and inspire public confidence.

Goals

- **Access:** Ensure access to court services for all people
- **Trust and Confidence:** Earn the public's enduring trust and confidence
- **Dispute Resolution:** Help people choose the best way to resolve their disputes
- **Partnerships:** Build strong partnerships with local communities to promote public safety and quality of life
- **Administration:** Make courts work for people

What We Do

Oregon state courts strive every day to provide impartial justice completely and without delay, while being open and accessible to all Oregonians.

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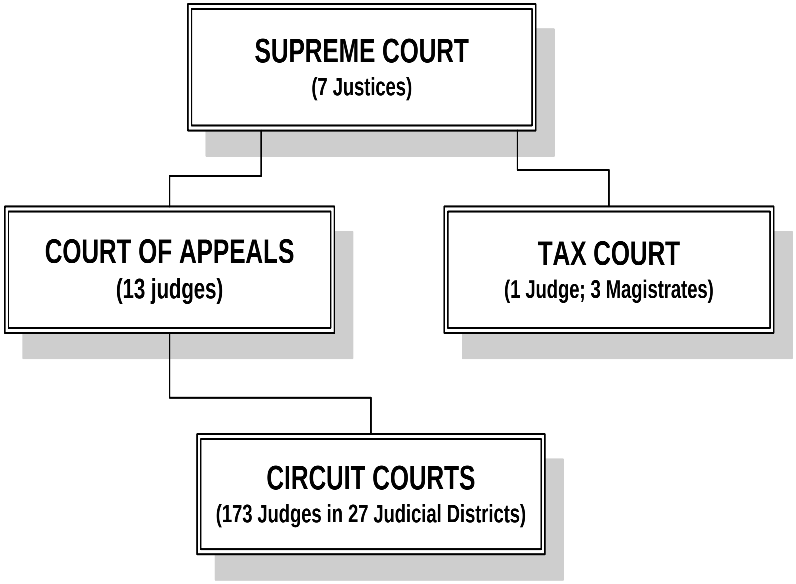
OJD Court Jurisdiction Structure



SUPREME COURT
(7 Justices)

COURT OF APPEALS
(13 judges)

TAX COURT
(1 Judge; 3 Magistrates)

CIRCUIT COURTS
(173 Judges in 27 Judicial Districts)

- Effective January 1, 1983 the Legislature consolidated Oregon’s district, circuit, and appellate courts into a unified, state-funded court system known as the Oregon Judicial Department (OJD). Municipal, county, and justice courts continue outside of the state-funded court system and control.

- The judges of the Supreme Court, Court of Appeals, Tax Court, and Circuit Courts are elected for six-year terms.

- There are 27 judicial districts comprised of one or more counties. (See map next slide)

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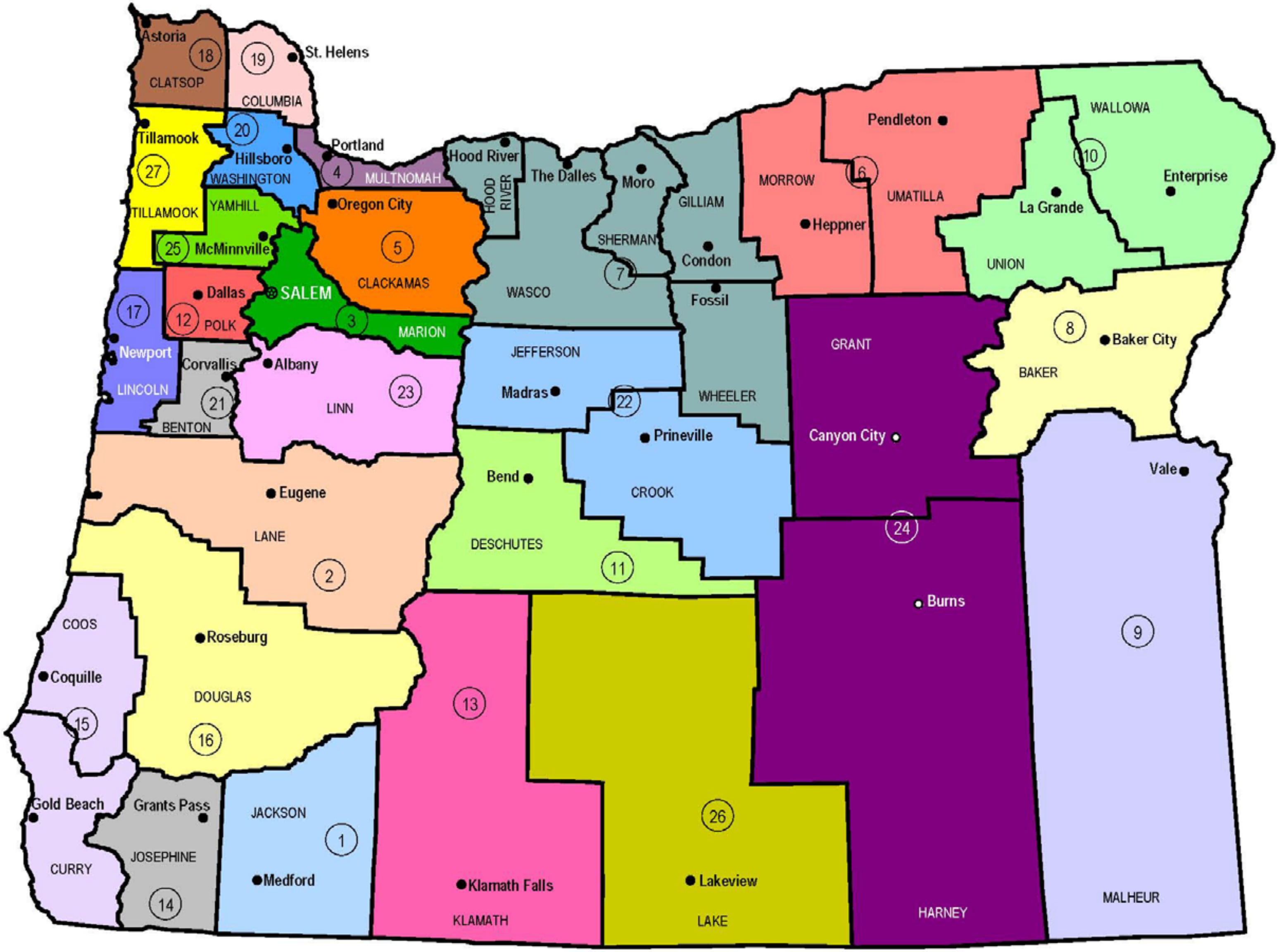
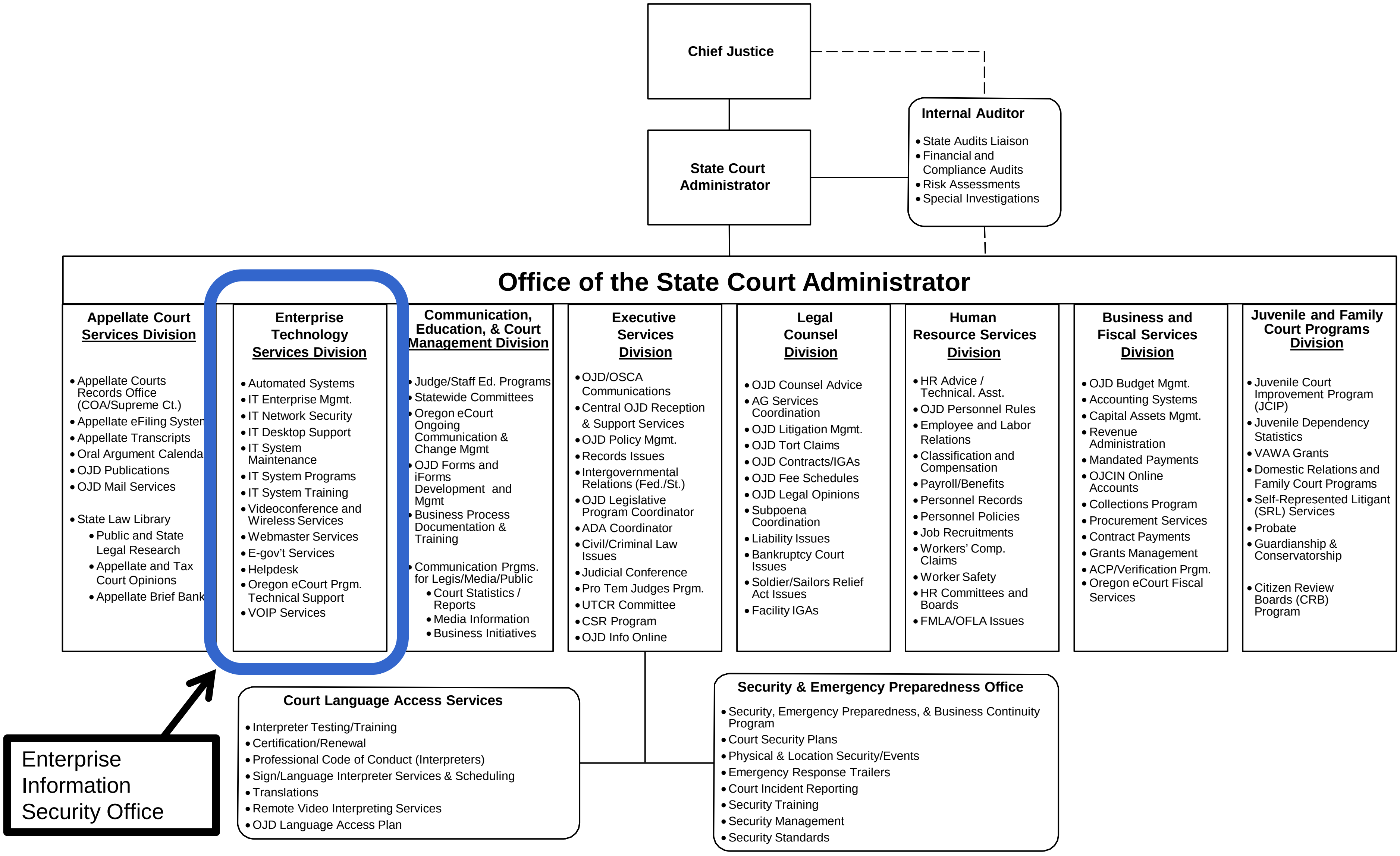
Oregon Judicial Districts



There are 27 judicial districts with a circuit court in each county.

OFFICE OF THE STATE COURT ADMINISTRATOR

(Organization/Main Areas of Responsibility)



Chief Justice

State Court Administrator

Internal Auditor

- State Audits Liaison
- Financial and Compliance Audits
- Risk Assessments
- Special Investigations

Office of the State Court Administrator

Appellate Court Services Division

- Appellate Courts Records Office (COA/Supreme Ct.)
- Appellate eFiling Systen
- Appellate Transcripts
- Oral Argument Calenda
- OJD Publications
- OJD Mail Services

- State Law Library
  - Public and State Legal Research
  - Appellate and Tax Court Opinions
  - Appellate Brief Bank

Enterprise Technology Services Division

- Automated Systems
- IT Enterprise Mgmt.
- IT Network Security
- IT Desktop Support
- IT System Maintenance
- IT System Programs
- IT System Training
- Videoconference and Wireless Services
- Webmaster Services
- E-gov't Services
- Helpdesk
- Oregon eCourt Prgm. Technical Support
- VOIP Services

Communication, Education, & Court Management Division

- Judge/Staff Ed. Programs
- Statewide Committees
- Oregon eCourt Ongoing Communication & Change Mgmt
- OJD Forms and iForms Development and Mgmt
- Business Process Documentation & Training

- Communication Prgms. for Legis/Media/Public
  - Court Statistics / Reports
  - Media Information
  - Business Initiatives

Executive Services Division

- OJD/OSCA Communications
- Central OJD Reception & Support Services
- OJD Policy Mgmt.
- Records Issues
- Intergovernmental Relations (Fed./St.)
- OJD Legislative Program Coordinator
- ADA Coordinator
- Civil/Criminal Law Issues
- Judicial Conference
- Pro Tem Judges Prgm.
- UTCR Committee
- CSR Program
- OJD Info Online

Legal Counsel Division

- OJD Counsel Advice
- AG Services Coordination
- OJD Litigation Mgmt.
- OJD Tort Claims
- OJD Contracts/IGAs
- OJD Fee Schedules
- OJD Legal Opinions
- Subpoena Coordination
- Liability Issues
- Bankruptcy Court Issues
- Soldier/Sailors Relief Act Issues
- Facility IGAs

Human Resource Services Division

- HR Advice / Technical. Asst.
- OJD Personnel Rules
- Employee and Labor Relations
- Classification and Compensation
- Payroll/Benefits
- Personnel Records
- Personnel Policies
- Job Recruitments
- Workers' Comp. Claims
- Worker Safety
- HR Committees and Boards
- FMLA/OFLA Issues

Business and Fiscal Services Division

- OJD Budget Mgmt.
- Accounting Systems
- Capital Assets Mgmt.
- Revenue Administration
- Mandated Payments
- OJCIN Online Accounts
- Collections Program
- Procurement Services
- Contract Payments
- Grants Management
- ACP/Verification Prgm.
- Oregon eCourt Fiscal Services

Juvenile and Family Court Programs Division

- Juvenile Court Improvement Program (JCIP)
- Juvenile Dependency Statistics
- VAWA Grants
- Domestic Relations and Family Court Programs
- Self-Represented Litigant (SRL) Services
- Probate
- Guardianship & Conservatorship

- Citizen Review Boards (CRB) Program

Court Language Access Services

- Interpreter Testing/Training
- Certification/Renewal
- Professional Code of Conduct (Interpreters)
- Sign/Language Interpreter Services & Scheduling
- Translations
- Remote Video Interpreting Services
- OJD Language Access Plan

Security & Emergency Preparedness Office

- Security, Emergency Preparedness, & Business Continuity Program
- Court Security Plans
- Physical & Location Security/Events
- Emergency Response Trailers
- Court Incident Reporting
- Security Training
- Security Management
- Security Standards

Enterprise Information Security Office

OJD Information Security Office

Mr. David Stauffer:

Certified Information Systems Security Professional (CISSP)
Certified Information Systems Manager (CISM)
Certified Information Systems Auditor (CISA)

Mr. Marc Blackstone:

Certified Information Systems Security Professional (CISSP)
Certified Ethical Hacker (CEH)
Computer Hacking Forensic Investigator (CHFI)

Continued training required to maintain credentials has been completed

OJD Information Security Policies / Standards

Information Security Policies	Information Security Standards
Information Security Policy 050.20.03	Information Asset Classification Standard - 050.20.03-St1
Information Access Control Policy 050.20.04	Asset Use Standard - 050.20.03-St2
Information Security Incident Response Policy 050.20.05	Information Access Control Standard - 050.20.04-St1
OJD Equipment Use at Non-OJD Locations Policy 050.20.01	Password Control Standard - 050.20.04-St2
Virus Management Policy 050.20.12	Information Security Incident Response Standard - 050.20.05-St1
Software and Patch Vulnerability Management Policy 050.20.06	Software and Patch Vulnerability Management Standard - 050.20.06-St1
Software License Policy 050.30.01	Virus Management Standard - 050.20.12-St1
Information Security Minimum Protection Policy 050.20.07	Mobile Computing and Storage Device Security - 050.20.02
Information Security Exception Policy 050.20.08	Mobile Computing and Storage Device Standard - 050.20.02-St1
Configuration Management Policy 050.20.09	BYOD Program Standards - 050.20.02-St2
Cryptographic Control Policy 050.20.10	Information Security Minimum Protection Standard - 050.20.07-St1
Intrusion Detection Policy 050.20.11	Configuration Management Standard - 050.20.09-St1
Network Management Security Policy 050.20.14	Cryptographic Control Standard - 050.20.10-St1
Information Security and Risk Management Policy 050.20.15	Intrusion Detection Standard - 050.20.11-St1
Information Security Awareness and Training Educational Program Policy 050.20.13	Information Security Awareness and Training Educational Program Standard - 050.20.13-St1
	Network Management Security Standards - 050.20.14-St1
Information Security Plan (Updated March 2017)	Information Security and Risk Management Standard - 050.20.15-St1

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OJD Information Security Tools

Firewall (both boundary and application) CISCO, Palo Alto, F5	**Malicious Code (Anti-Virus) protection** McAfee, Palo Alto
Spam and Spyware protection McAfee, Palo Alto, Barracuda	**Encryption & Two Factor** Microsoft BitLocker, RSA (WebLEDS)
Event Monitoring (SIEM - Security Information and Event Management) IBM QRadar	**Vulnerability Assessment** Nessus Vulnerability Scanner
Information Security Training Yearly – Conducted March 2017	**Information Security Resources** OJD Information Security Internal SharePoint

OJD Information Security Vulnerability Scanning

Completed - June 2013
Completed - Sept 2014
Completed - August 2015
Completed - November 2016

OJD Information Security Incidents

Malware Q3 2016 – No data loss