From: <u>Amanda Dalton</u>

To: Sen Gorsek; Rep Evans; Sen Sollman

Cc: Borden John F; Michael Wu

Subject: DA Follow-up - Security of Storage

Date: Saturday, February 11, 2023 9:56:18 AM

Attachments: <u>image001.png</u>

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Senator Gorsek and Co-Chairs Evans and Sollman -

Senator Gorsek had asked about the security of the Grand Jury Recordation files during the DA's budget presentation this week. Below is what we received from DOJ (who administers the contract). Please let us know if any follow-up questions:

The Grand Jury Recordation application and all storage is hosted within Microsoft's Government Community Cloud (GCC-moderate based on NIST SP 800-53 Security and Privacy controls) and managed by the Oregon Department of Justice. Microsoft's GCC-Moderate meets all applicable data security standards, including Federal Risk and Authorization Management Program (FedRAMP) and Criminal Justice Information Services (CJIS). Data stored in the system is encrypted in transit using AES-256 encryption and at rest and is stored in Microsoft data centers within the continental United States. Access to the system is restricted to authorized users protected by multifactor authentication. Additionally, while grand jury recordings can be uploaded to the system, no data can be removed without submitting a court order and obtaining additional approval by a DOJ system administrator. Finally, all access and data activity in the system is continuously logged.

Respectfully, Amanda Dalton



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