

Update on Information Management Projects

SCAQMD Governing Board Retreat May 2018



Agenda

- Office 365
- Replace Your Ride
- EGIS Open Data Portal
- Cyber Security



Office 365

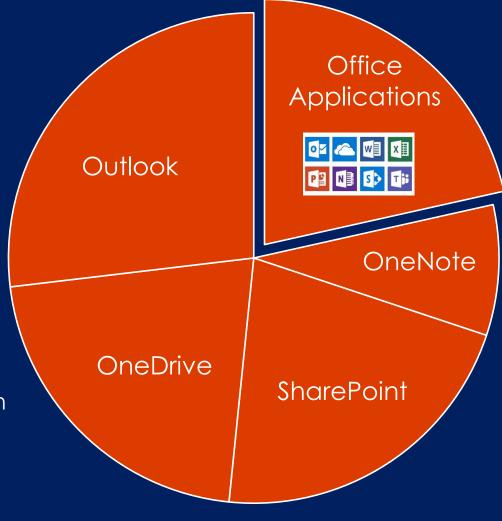
- Access from Anywhere Anytime
 - Outlook, Word, Excel, PowerPoint
- Collaborate in Real Time
- Available on Multiple Platforms Including Mobile
- E-Discovery of Email and Files
- Reduces Internal Email Servers
- 99.9% Guaranteed uptime





Office 365

- Outlook
 - 50 GB storage
 - Increased collaboration
- OneDrive
 - Personal file storage
 - Agency file storage
 - File sharing capabilities
- SharePoint
 - Create internal websites with collaboration
- OneNote
 - Digital note taking
- Office
 - Access to the latest version of Office
 - Collaborate simultaneously

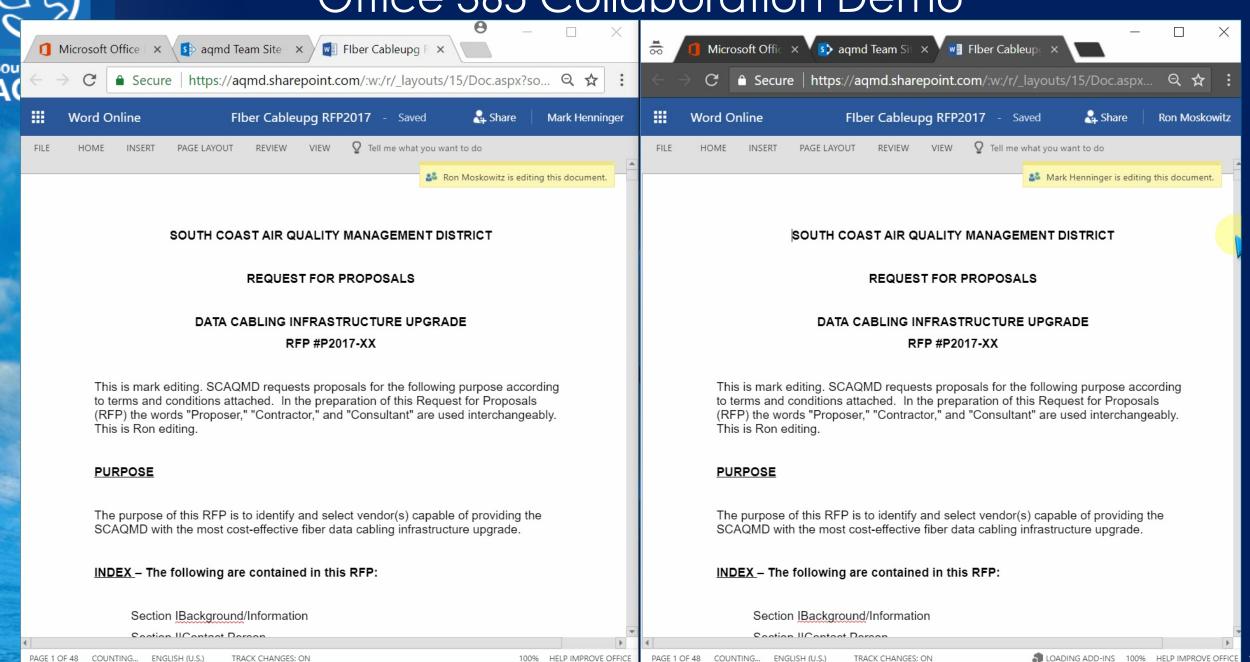




COUNTING... ENGLISH (U.S.)

TRACK CHANGES: ON

Office 365 Collaboration Demo



PAGE 1 OF 48

COUNTING... ENGLISH (U.S.)

TRACK CHANGES: ON



Agenda

- Office 365
- Replace Your Ride
- EGIS Open Data Portal
- Cyber Security



Replace Your Ride (RYR)

Highlights

- Removes high polluting vehicles from roads
- \$21.5 Million spent to date
- Approximately \$25 Million in funding available
- Provides up to \$9,500 in incentives
- Targeted to low income & disadvantaged

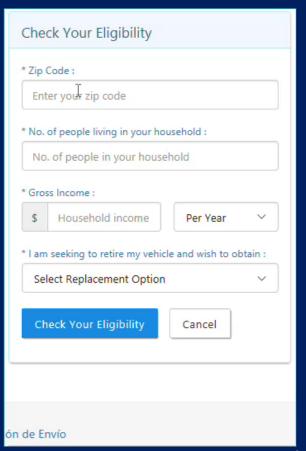


RYR Web-Based Application

- Phase 1: Start June 2016 Go live June 2017
 - Online application submittal
 - 2. Online application processing

- Phase 2: Start July 2017 in production February 2018
 - 1. Fund Management
 - 2. System Administration
 - 3. Management reporting

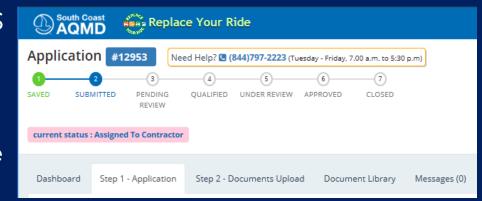
Incentive Estimator





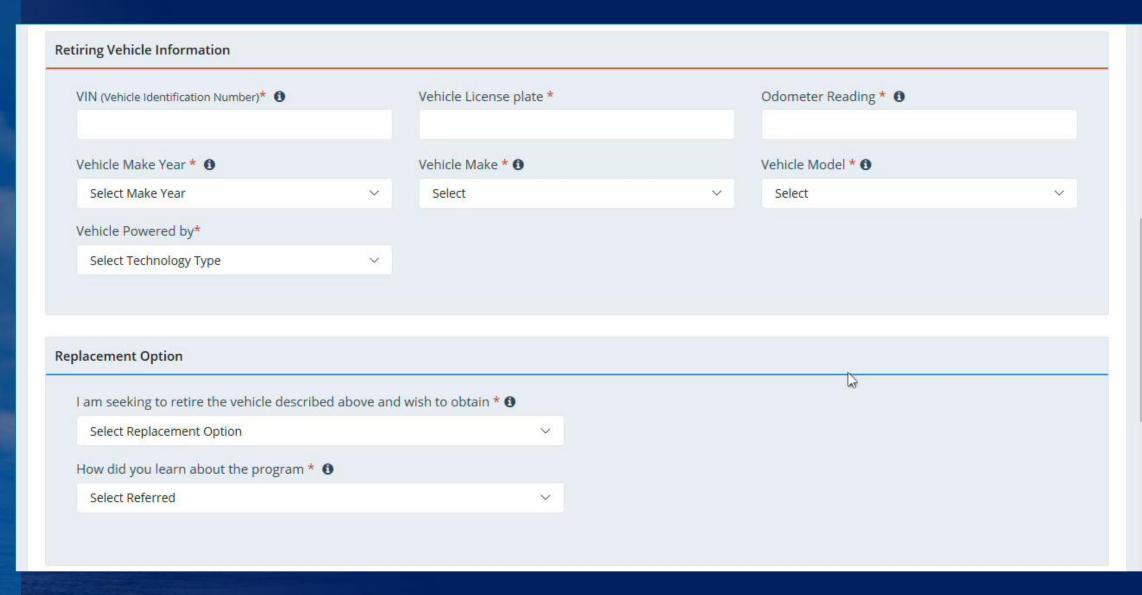
RYR Application Highlights

- Reduces time to process incentives
- User experience
 - Ease of use
 - Reduce application & processing time
 - Applicants can check status
- Increase evaluation efficiency
 - Work flow automation & checklists





Filing an application is as easy as:





Replace Your Ride Next Steps

- Cloud-based implementation
- Multi-Tenancy use





Agenda

- Office 365
- Replace Your Ride
- EGIS Open Data Portal
- Cyber Security



EGIS Open Data Portal

- Publish GIS Information for Public Access
- Facilitate Information Access and Discovery by the Public and other Agencies
- Map Data (Feature Layers)
- Web Maps
- Develop New Applications and Solutions



EGIS Open Data Portal Demo





Agenda

- Office 365
- Replace Your Ride
- EGIS Open Data Portal
- Cyber Security



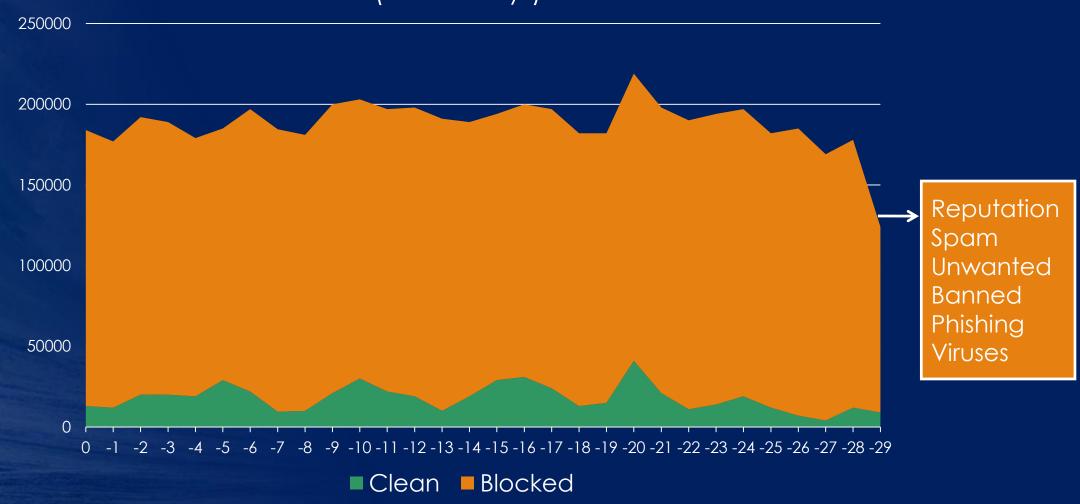
Cyber Security

- Is Everyone's Responsibility
- \$2 Million Cybersecurity Insurance per Member, \$25 Million Aggregate
- Threats
 - Social Engineering
 - Baiting
 - Phishing, Spear Phishing, Whale Phishing
 - Pretexting
 - Quid Pro Quo
 - Spam
 - Tailgating
 - Hacking
 - Ransomware
 - Viruses
 - Email Threats



Cyber Security

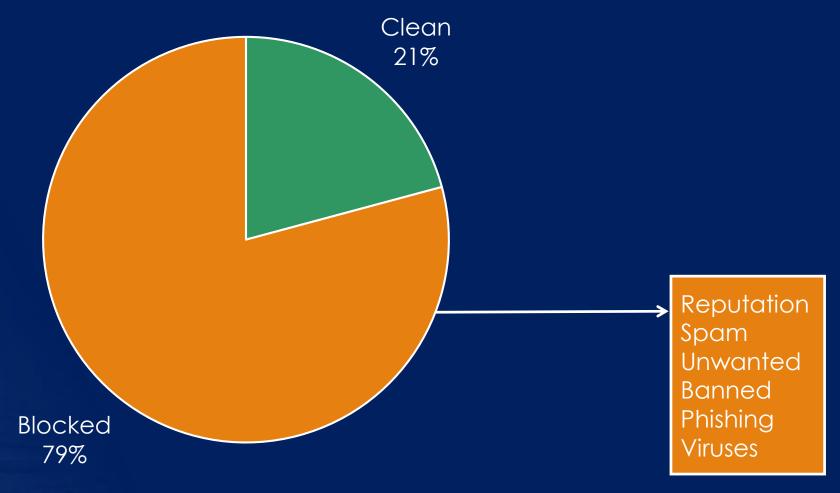
Incoming Email Statistics (last 30 days)





Cyber Security

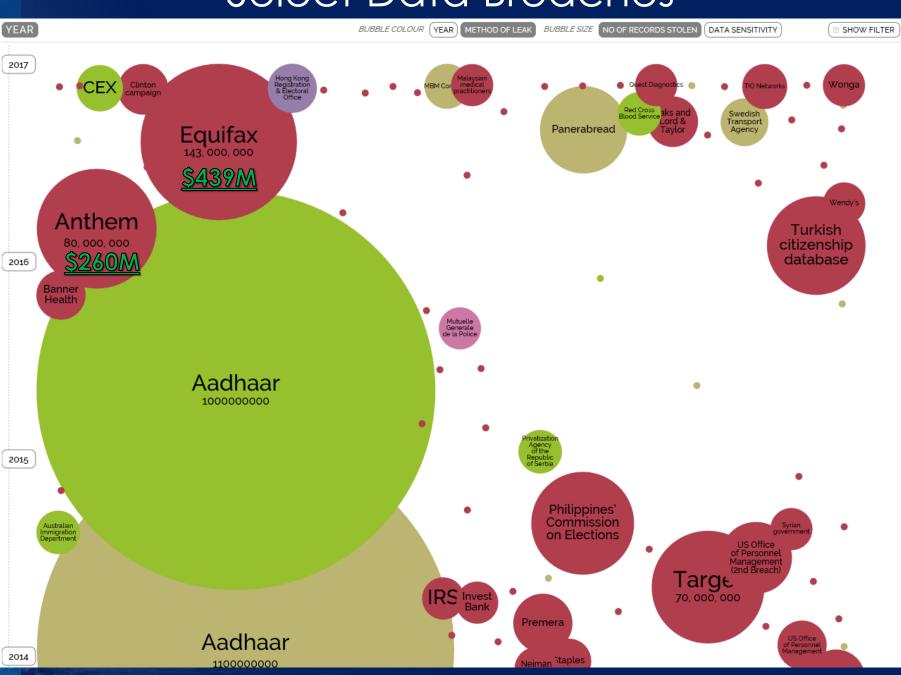
Incoming Email Statistics (30 day average)





AQMD

Select Data Breaches



- Accidentally published
- Hacked
- Inside job
- Lost/stolen device or media
- Poor security

\$79 Per Record
Average Direct Cost
(Ponemon Institute LLC)



Cyber Security and Technology Risk Plan

- Current Security Has Some Strengths but also Some Weaknesses
- Developed a Program of Three Project Groups
 - Data Loss Prevention
 - Security Awareness Training
 - Network Monitoring Improvement
- Benefit Is That Our Risks Will Be Within Our Tolerance
- Phased over Time
- Execution Governance Will Be Standard (IT Steering Committee)



Questions?