Quick Start Guide: School District Cybersecurity Assessments

Version: 1.0
Version Date: 03/20/2024

Table of Contents

School District Cybersecurity Assessment Offering Overview

This item is to request a School District Cybersecurity Assessment which will evaluate your level of compliance with the Texas Cybersecurity Framework.

This service focuses on the maturity of processes, gaps against standards of good practice, compliance requirements, and risks to the organization. This Assessment is an independent Risk Assessment scored against the DIR controls catalog. The MSS SCP will interview key stakeholders and review documentation and then write a formal report providing the customer with a security maturity score based on the interviews conducted and documentation provided.

Assessment Level	# Controls	# Questions
Basic	26	100
Intermediate	33	109
Advanced	42	123

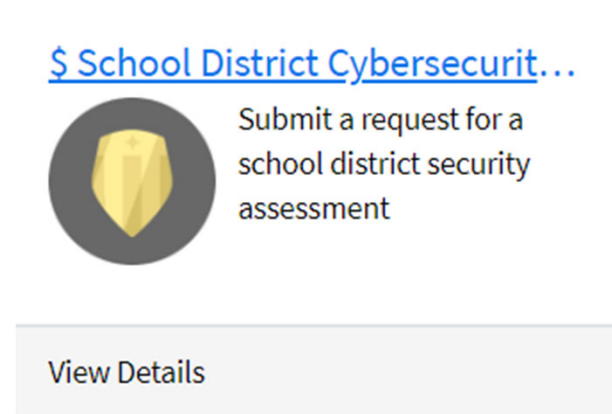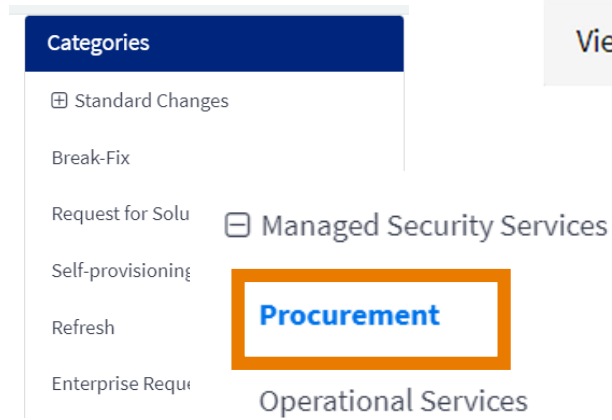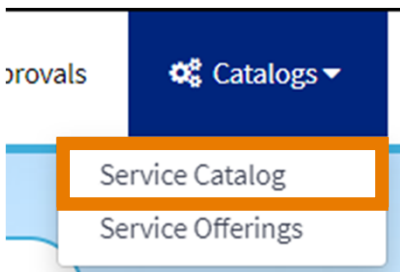# School District Cybersecurity Assessment Process Overview

This item includes a custom process flow just for School District Cybersecurity Assessments. Each of these is a separate activity under the RITM and your request will remain open until all the activities have been completed. The overall timeframe of this request is 60 Business Days. Individual timeframes are given below for each task.

- **Payment Validation:** This request will route to the appropriate approval group to determine if this request meets the criteria to be funded by the TEA Cybersecurity program or the customer is responsible. This determination will be added to the request to be visible in the next step.

- **CR Approval:** CR Approval will be required if TEA is not funding this request.

- **Service Verification Meeting*:** The SCP will reach out to the contact(s) in this request to schedule a meeting to validate your selections within 15 Business Days. This ticket will then be pended until the meeting date.

- **School District Security Assessment:** This is the actual assessment itself. The timeframe for this is 60 Business Days which includes necessary documentation completion and upload.

- **Report Delivery:** The final report is compiled and delivered to you. This timeframe for this task is 10 Business Days.

- **Executive Close Out Meeting:** The SCP will reach out to the contact in this request to schedule a final meeting with you to close out this request within 10 Business Days. This ticket will then be pended until the meeting date.

*For the service validation meeting, the final decision maker is required to be present for the meeting as well as any other key stakeholders you deem necessary.
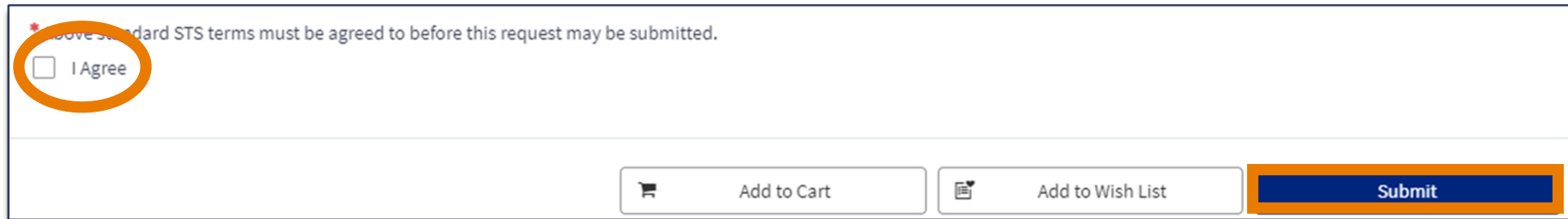
Requesting School District Cybersecurity Assessments

1. From the STS portal hover over catalogs at the top and select service catalog from the drop down.

2. Expand the Managed Security Services option from the Categories panel and click on Procurement.

3. Click on $ School District Cybersecurity Assessment.

Requesting School District Cybersecurity Assessment– Cont.

1. Complete all required fields marked with an asterisk.

2. Check the "I Agree" to the terms box and click Submit.

Next Steps

1. The request is routed for TEA funding approval.
2. MSS (AT&T) will contact you to verify the request and schedule a start date.

School District Cybersecurity Assessment Additional Information

- The questions below are to help MSS better understand your environment. If you are not sure of the answer, please select unknown from the dropdown.

*Have you ever completed a third-party security assessment?

-- None -- ▼

*Do you have an established information security program (i.e. information security policies, processes, and procedures)?

-- None -- ▼

DIR Shared Technology Services

STS is powered by the following providers:

Atos

Capgemini

rackspace technology.

tyler technologies

AT&T

Deloitte.

SAIC

Xerox