NH Cyber Exercise Program Project Status – October 2017

Objectives

- Identify gaps in cyber incident response capabilities
- Illuminate response and escalation triggers
- Train responders in response procedures
- Update and enhance the NH Cyber Disruption Plan

Benefits

- Strengthen State's cyber response preparedness
- Improve information-sharing, communications, coordination, and collaboration
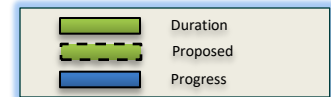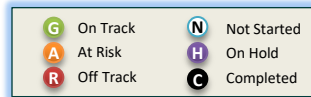- Reduce cyber attack impact to data, systems, and critical infrastructure

Cost

- Department of Homeland Security (DHS) grant funds in the amount of $120k were awarded to DoIT
- Fixed price contract with Hagerty Consulting
- Contract specifies cost per deliverable
- Project must be completed by June 30, 2018 due to grant funding expiration on August 31, 2018

Stakeholders

Sponsor Organizations: DoIT and DoS-HSEM
Project Sponsor: Denis Goulet
Project Manager: Leslie Williams
Participants: CAC; DoIT IT Leaders & ITSG; ACEPS Cyber; key managers and local/private representatives

Accomplishments

- Finalized TTX #1 materials including agenda, presentation, Situation Manual & Facilitators Guide
- Finalized TTX #1 participant list and group assignments
- Scheduled second workshop to update those unable to attend the Sept 14th TEPW #1 session
- Sent notification and invites for TEPW #2 to ACEPS Cyber members and Critical Infrastructure contacts

Commentary

- IS-700, 100, and 200 training is a pre-requisite to participate in this exercise program
- Attendance at a Workshop and Tabletop is a pre-requisite to participate in the Functional Exercise

Project Status: Green

Issues/Risks

- No issues or risks were identified over the past month that affect the project objectives, schedule, or budget

Changes

- No changes to objectives, schedule, or any other aspects have impacted the project over the past month

Timeline

Legend:
- G — On Track
- A — At Risk
- R — Off Track
- N — Not Started
- H — On Hold
- C — Completed

- Duration
- Proposed
- Progress

Project Milestone	Date	
1. Develop Project Plan & Schedule		C
2. Develop & Conduct Workshop (TEPW) #1	Sep 14	C
3. Develop & Conduct Tabletop (TTX) #1	Nov 16	G
4. Develop & Conduct Workshop (TEPW) #2	Dec 14	G
5. Develop & Conduct Tabletop (TTX) #2	Jan 11	G
6. Develop & Conduct Functional Exercise (FE)	Mar 8	
7. Prepare & Present Final After Action Report	Mar 29	
8. Prepare & Deliver Executive Briefing	Apr 12	
9. Update & Enhance Cyber Disruption Plan	Jun 14	
10. Project Closeout	Jun 21	

| Sep17 | Oct 17 | Nov 17 | Dec 17 | Jan 17 | Feb 18 | Mar 18 |