### Overview

- Grant funded, collaborative effort led by New Hampshire Department of Information Technology (DoIT) and New Hampshire Division of Homeland Security and Emergency Management (HSEM)
- Supported by the State Exercise Planning Committee (EPC)
- Involves state, local government personnel <u>and</u> private-sector participants

### **Timeline**

- Contract was approved on May 17, 2017
- Work must be completed by June 21, 2018

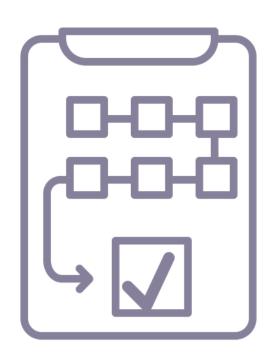
## **Objectives**

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



### **Activities**

- Phase I: State Government
  - Training and Exercise Planning Workshop (TEPW), Tabletop Exercise (TTX 1)
- Phase II: Local, Public, and Private Sector Partners
  - TEPW, TTX 2
- Phase III: All Participants
  - Functional Exercise



### **Outcomes**

- Strengthened cyber response preparedness
- Improved information-sharing, communications, coordination, and collaboration
- State IT personnel, systems and networks are more resilient in response to cyber attacks
- An updated NH Catastrophic Cyber Disruption Plan (CDP) based on lessons learned

## NH Cyber Exercise Program Project Status – February 2018

### **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

#### **Outcomes**

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

### **Accomplishments**

- Presented TTX #2 Executive Briefing on Feb 15th
- Developed draft Exercise Plan and Master Scenario Events List for the Functional Exercise scheduled for Mar 8th (since postponed to April 4)
- Invited 155 participants to the Functional Exercise

### **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 prerequisite 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**

 Other than postponing the March 8<sup>th</sup> Functional Exercise due to anticipated adverse weather, no changes to objectives or any other aspects have impacted the project over the past month.

#### 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: Daniel Dister

Participants:

CAC; DoIT IT Leaders & ITSG; ACEPS Cyber; key managers and local/private representatives

G On Track N Not Started
A At Risk H On Hold
R Off Track C Completed

**Timeline** 

Duration
Proposed
Progress

Project Milestone

1. Develop Project Plan & Schedule

2. Develop & Conduct Workshop (TEPW) #1

3. Develop & Conduct Tabletop (TTX) #1

4. Develop & Conduct Workshop (TEPW) #2

5. Develop & Conduct Tabletop (TTX) #2

6. Develop & Conduct Functional Exercise (FE) Apr 4

7. Prepare & Present Final After Action Report 8. Prepare & Deliver Executive Briefing

9. Update & Enhance Cyber Disruption Plan

Project Closeout

Jan 18 Feb 18 Mar 18 Apr 18 May 18 Jun18

DoIT Project Status Summary v.2017.08.09