Northport-East Northport UFSD
Annual Risk Assessment
For the period February 1, 2020- March 31, 2021
Corrective Action Plan

Risk Assessment Report Nawrocki Smith LLP			
Findings & Recommendations	**District's Response**	**Responsible Staff Member**	**Status**
Observation #1 Although the Information Technology Department provides formal training regarding cybersecurity, phishing email, social engineering, protecting personally identifiable information, and social media guidelines and related risks, it has not developed interactive training measures to assess its effectiveness and identify the need for retraining. **Recommendation #1** The Information Technology Department should establish interactive training procedures to assess how District employees respond to phishing or social engineering attacks. In the event that an employee does not comply with District procedures they should receive additional training to assist in the safeguarding of District and personally identifiable information. District employees should be	**Response:** The district does conduct a training for all employees using the Global Compliance Network training suite, but will add real world testing of our staff to ensure our employees are compliant and when not we will provide support.	Technology Director	Completion target: November 1, 2021

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scheduled to receive such training at regular intervals.			

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