# Status Update Template

## October 19, 2022
## Chapter 26, SaskBuilds and Procurement – Securing the Data Centre, 2021 Report – Volume 1

| Recommendation and Status at Time of Audit (Indicate whether new or outstanding) | Page | Current Status (implemented, partially implemented, not implemented) | Actions Taken to Implement Since PA Report | Planned Actions for Implementation | Timeline for Implementation |
|---|---|---|---|---|---|
| Outstanding: <br> 1. We recommended the Ministry of SaskBuilds and Procurement (formerly the Ministry of Central Services) work with its service provider to configure its data centre firewalls to restrict inappropriate access. | 272 | Implemented | Reviewed and cleaned up all risky and obsolete rules on core firewalls. Submitted change tickets to our service provider to remove obsolete rules. Implemented a process to ensure periodic review of firewall rules. Firewall analyzer purchased and deployed to monitor unauthorized firewall changes. Firewall changes required to follow formal change management process. All unsecure protocols have been addressed and are being monitored daily. | Recommendation is fully implemented | Not applicable; complete |