This listing is a component of Stony Brook University’s Program Authorization documentation. It is maintained by the university’s Information Security Program (Program) as one of several Program Documents.

Document Owner: Information Security Program Council (ISPC)
Last Modification: 22 December 2016

Organization

Security Program activities will be divided into those of the Information Security Program Council (ISPC) and ISPC Working Groups.

The Information Security Program Council (ISPC) has been identified and authorized by senior leadership to implement the Program and publish related policy, procedure and standards. This broad-based group represents stakeholders for business, academic, and instructional activities for the campus. It also includes the chairs of each established working group.

The ISPC acts to set information security program priorities, responds to input from the working groups, helps to assure appropriate allocation of resources, and acts to formally adopt policies and procedures. In addition to working group team leads, it consists of a core group of senior leaders and others who have a vested interest in assuring the success of the information security program.

The Information Security Program Council (ISPC) actively assesses risks, threats, and mechanisms for responding to the threats to form a comprehensive information security program.

The Information Security Program Council may, in turn, establish domain specific working groups as necessary and coordinate their activities; these working groups will either be established as Standing or Ad Hoc. Working groups consists of persons with expertise in information security and/or University business, persons representing areas having considerable information assets, and persons with knowledge and / or authority of key information technology infrastructure components.

Roles

Senior Leadership. The university’s employee(s) with the duties, authority and ultimate responsibility to oversee the Information Security Program’s implementation referred to in Policy P300.

An Information Security Program Council Member. A person with named responsibility and area of expertise participating in the Information Security Program Council. Some people may be formal members yet only participate when needed; some may participate on more than one ISPC domain specific working group; and some may not be university employees. The DoIT Information Security Department and ISPC Working Group Chair(s) will be permanent members of the ISPC.
An Information Security Working Group (ISWG) Member. A person with named responsibility and area of expertise participating in an Information Security Working Group (Working Group). Some people may be formal members yet only participate when needed; some may participate on more than one ISPC domain specific working group; and some may not be university employees.

Information Security Officer. An Information Security Program Council member authorized to manage the Program for a domain of the university.

Security Administrator. A person with named responsibility in an area of expertise and/or operations with significant effect on the university’s security posture. Some Security Administrators may be ISPC members or Working Group members. Those that are not Members still have the duty and right to present issues and alerts to the Information Security Program. They participate as needed in Program functions, such as presentation of information and issues, investigating, studying, and reporting.

Information Security Working Group Chair. A Working Group Member that leads, organizes, facilitates, etc., a domain-specific working group. All Working Group chairs are members of the Information Security Program Council.
Information Security Program Assignments
for Stony Brook University
December 2016

1. Information Security Program Council Members

Senior Executives

NAME: Melissa Woo
TITLE: Vice President, Information Technology & CIO

NAME: Lyle Gomes
TITLE: Vice President for Finance and Chief Budget Officer

Information Security Officer(s)

NAME: Matthew Nappi (ISPC Chair)
TITLE: Interim CISO
SUPERVISOR: Melissa Woo
DOMAIN: Stony Brook University business functions, especially all engaged in “Sensitive Information,” as defined in the university’s policy.

NAME: Stephanie Mantione-Musso
TITLE: Chief Information Privacy & Security Officer
SUPERVISOR: Jimmy Murry
DOMAIN: Privacy for Protected Health Information (PHI) across the University and Stony Brook Medicine business functions, especially all engaged in “Sensitive Information,” as defined in the university’s policy.

Working Group Chairs

NAME: Larry Zacarese
WORKING GROUP: Incident Response Working Group

NAME: Nicholas Ciuffo
WORKING GROUP: Security Training and Awareness

NAME: Andrew Kirsch
WORKING GROUP: Information Systems

NAME: Fang Peng
WORKING GROUP: Information Systems

NAME: Matthew Froehlich
WORKING GROUP: Endpoint Security

NAME: Steven Galante
WORKING GROUP: Network Security

NAME: Sanjay Kapur
Information Security Program Assignments
for Stony Brook University
December 2016

**WORKING GROUP: Systems Infrastructure**

**NAME:** Jeff Mackey
**WORKING GROUP:** PCI

**DoIT Information Security**

**NAME:** Eric Johnfelt
**NAME:** Mark Velazquez

**Other:**

**NAME:** Kathryn Larsen
**TITLE:** AVP for Accounting Services & University Controller

**NAME:** Steven Riccobono
**TITLE:** Assistant Director of Human Resources Services

**NAME:** Michael Mooney
**TITLE:** Senior Associate Registrar

**NAME:** Diane Bello
**TITLE:** University Registrar

**NAME:** Marrisa Trachtenberg
**TITLE:** Assistant to the President for Policy, Compliance and Presidential Initiatives

**NAME:** Douglas Panico
**TITLE:** Assistant Vice President, Audit & Management Advisory Services

**NAME:** Philip Doesschate
**TITLE:** Director of IT Policy

**NAME:** Tom Consalvo
**TITLE:** Chief Technology Officer (SBM)