Citadel Security Group
Cybersecurity Assessment Review

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Seattle Public Schools

NIST CSF 2.0 Cybersecurity Audit
Summary of Findings

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SPS Cybersecurity Audit

- Who   Citadel Security Group (Franklin alumni CEO!)
- Scope   SPS technology systems and Vendor controls
- Controls   Evaluated 108 cybersecurity controls
- Date s   7 week audit; findings report 8/21/2024

Summary of Findings

- All controls scored in tier 3 or 4 (Repeatable & Adaptive)
- "Robust security posture"
- "Aligned to best practices"

- 1 medium finding (password length enforcement)
- 1 low finding (missing policy/procedure docs)
- 1 low finding (employee access not always revoked after position change)

Next Steps

- **Business Owner: Carlos Del Valle**
- **SME: April Mardock**

- **Timeline: majority Sept 2025; transitions Sept 2026**
- **Costs: Year 1 $100,000; Year 2 $400,000**

Corrective Action Plan

1) Fix all system and user accounts where the passwords are of insufficient length (and change account policies for force this in the future) by Sept 2025

2) Update policy 6501, Procedure doc 6501SP, and the DoTS Infosec Handbook for missing content by Dec 2024

3) Work on both manual (Sept 2025) and automatic (Sept 2026) methods to remove "prior" role rights for staff as they change jobs.

Thank you!