

# EVERGREEN

THE EVERGREEN STATE COLLEGE

August 30, 2005

The Information Services Board  
Ms. Connie Michener  
Liaison to the Board  
PO Box 42445  
Olympia, WA 98504-2445

The Evergreen State College is submitting this annual compliance letter as required by ISB policy. This letter confirms that:

- TESC has completed a review and update of our IT portfolio which can be found at <http://www.evergreen.edu/it/itportfolio>
- In addition, we have updated our Section 3 information posted on the DIS e-Portfolio site.
- We have conducted an annual review and update of our IT Security Program including all security processes, procedures and practices in preparation for review by the State Auditor's Office in 2006.
- We have recently completed a significant revision/update to our business resumption/disaster recovery plan and our goals for the coming year include continued refinement, maintenance and testing as well as an effort to begin developing an effective Business Continuity Management plan for TESC.

Sincerely,



Rob Rensel, Interim Director  
Computing and Communications