



NFC Agency Security Officer User Group Meeting

November 13, 2014

10:00 a.m. - 4:00 p.m. Central Time
Baton Rouge Conference Room, Post R-15

NFC Agency Security Officer User Group Meeting

November 13, 2014

9:00 a.m. – 4:00 p.m. Central Time

Opening Session

Baton Rouge Conference Room, Post R-15

AGENDA

| Time | Session Title |
|-------------------|---|
| 9:00 a.m. | Registration/Meet and Greet |
| 10:00 a.m. | Welcome/Review of Agenda Lisa Stafford, Chief, NFC Access Management Branch |
| 10:10 a.m. | Opening Remarks John White, Director, National Finance Center |
| 10:15 a.m. | Protecting Your Data Ivan Jackson, Acting NFC Chief Information Officer |
| 10:35 a.m. | Recognition of Outstanding ASOs Louis Collins, Lead Analyst/Trainer, AMB |
| 10:45 a.m. | Access Management: Path to Improvement Lisa Stafford, Chief, AMB |
| 12:00 p.m. | Lunch |
| 1:00 p.m. | Access Forms Overview (ASO Designation, PPS, Reporting Center, <i>Insight</i>), DPRS Requirements Jennee Marquez, Senior Administrator/Trainer, AMB Louis Collins, Lead Analyst/Trainer, AMB |
| 2:30 p.m. | EmpowHR Security Larry Barreca, Technical Lead, Human Resources Application Systems Branch |



National Finance Center Agency Security Officer User Group Meeting

P R E S E N T E R S



John S. White

Director, National Finance Center

John White has served as Director of the National Finance Center (NFC) since December 19, 2010. He has extensive management, operations, and finance experience managing large-scale change projects, product line growth, financial systems design, and revenue-cost realignment actions. John possesses a broad range of knowledge in general management, finance, human resources, and strategic planning competencies through his 25 years with private industry. John joined the Office of the Chief Financial Officer's management team in 2004 as the Deputy Director of NFC. He also served as the Director of Government Employees Services Division (GESD) for over 2 years, while still performing responsibilities of the Deputy Director. During his tenure, GESD made significant advances in product quality and functionality, expansion of the customer base, establishment of governance models, and improved customer satisfaction. He provided a roadmap for continuing successful operations as the Federal Government's premier Shared Service Provider.

John has a Masters of Business Administration from Fuqua School of Business, Duke University, and a Bachelor of Science degree in Business Administration, University of Tennessee. He is a Certified Public Accountant and designated as a Fuqua Scholar by the Fuqua School.



Ivan R. Jackson

Ivan Jackson currently serves as Acting Director of Information Technology Services Division. He is responsible for managing the overall infrastructure for information technology (IT) support across all disciplines at NFC. Ivan has over 34 years of IT experience with 26 years in the Federal sector ranging from data center operations, help desk, and network and IT security with an emphasis on IT management. Prior to the Acting role, Ivan served as Associate Director of Information Technology Security where he managed all IT security platforms which includes governance, regulatory and compliance, cyber, access management, and security software systems to ensure the integrity, confidentiality, and availability of data housed at NFC is protected according to Government regulations. Ivan was educated at Nicholls State University majoring in Computer Information Systems.



Lisa G. Stafford

Lisa has served as Chief of the Access Management Branch since 2011. She oversees a staff of Information Technology (IT) specialists responsible for managing access to over 70 applications residing on mainframe and server platforms. In her 27-year IT career in the Federal and private sectors, she has worked as a Programmer/Analyst, Technical Writer, Policy Developer, and Supervisor/Manager. Lisa has a Bachelor of Business Administration degree in Data Processing and Analysis from the University of Texas at Austin.



Louis G. Collins

Louis currently serves as a Lead Analyst in the Access Management Branch (AMB) and worked in Access Administration for 11 years. He has 27 years of Federal service, including time spent with the U. S. Air Force, and 3 years of experience in the private sector. He has a Bachelor of Science degree in Computer Information Systems and a Master of Science in Management Information Systems. His responsibilities in AMB include validating and processing access requests, processing requests related to A-123 and Statement on Standards for Attestation Engagements No. 16 audits, training Agency Security Officers, and managing projects to implement security for new Agencies and applications.



Lawrence J. Barreca

Larry currently serves as the Technical Lead for the Human Resources Application Systems Branch. He is responsible for the maintenance and development for the *EmpowHR* application. He has more than 27 years in Federal service, all with the NFC. Larry served as a Programmer/Analyst on the Payroll/Personnel Upgrade Team where he was a project leader in performing technical development work, analysis of current system operations, technology assessments, and liaison work between the project team and the internal and external user community. He also served as technical expert in the development of the Payroll/Personnel Upgrade to develop, improve, and implement the new Payroll/Personnel Upgrade products. He spent 4 years as a programmer/analyst with the Personnel Systems Branch within the Mainframe Applications Directorate. He is a graduate of the University of New Orleans with a Bachelor of Science degree in Computer Science.



Jennee M. Marquez

Jennee currently serves as an Information Technology (IT) Specialist in the Access Management Branch (AMB). Her responsibilities include provisioning access to NFC's external customers, providing monthly training webinars to Agency Security Officers and co-leading the movement to Role Based Security for various Agencies. She has more than 22 years of Federal service, the last 7 of which have been as an Access Administrator in AMB.

Access Management Branch Staff



Seated: Nija Enclarde, Carolyn Sibley, Diana Maldonado, Chatoya Connor

Standing: Louis Collins, Regina Heisser, Chester Golembiewski, James Varnado, Susan Traill, Donald McCorvey, Lisa Stafford, Phong Dang, Evangeline Duncan, Wilbert Thibodeaux, Aqeel El-Amin, Gregory Fulmer

Left to right: Bobby Borja, Jennee Marquez, Dionne Perrault, and Curtis Ford.



The Access Management Branch (AMB) is comprised of 16 security administrators who are responsible for provisioning and de-provisioning access to National Finance Center's (NFC) Payroll Personnel applications, in addition to *EmpowHR*, webTA, Direct Premium Remittance System (DPRS), Federal Employee Health Benefits Centralized Enrollment Clearinghouse Systems (CLER), Reporting Center, Web applications, hosted systems, Active Directory, and Windows.

The group also has three analysts whose responsibilities include developing, generating, and analyzing reports required to monitor and track performance; monitoring and enforcing internal controls; and developing software solutions to increase efficiency and effectiveness of operations.

The branch manages over 45,000 accounts and is one of the few organizations at NFC that regularly interacts with all NFC organizations and all customers serviced by NFC. In order to service these accounts, AMB processes approximately 800 requests per month and utilizes various programming languages, database management systems, report generators, productivity tools and operating systems to complete daily tasks.

AMB also provides a variety of training courses on a monthly basis to Agency Security Officers, and quarterly training to NFC's Security Coordinators. Schedules and training materials, as well as other resources, can be found on NFC's Web site, www.nfc.usda.gov, under the Security Corner link.