

To: Dr. Rufus Glaspar, Chancellor of Maricopa County Community College District
c/o Miguel Corzo

From: Martin Gang, Assistant Vice Chancellor Information Technology / CISO
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Subject: Second statement of facts involving security incidents and management actions in Maricopa County Community College District Information Technology division in 2011 regarding the Web server breach

Date: July 20, 2014

My name is Martin (Marty) Gang and I was employed by Maricopa County Community College District Information Technology Service (Maricopa ITS) from December 2007 through November 2011. During my employment at Maricopa ITS I served as Assistant Director Strategic Information Technologies and Director Strategic Information Technologies. I served as a direct report to Earl Monsour, then Darrel Huish, Steve Creswell when he was Interim VC IT, and finally George Kahkedjian. As Assistant Director my job responsibilities include direct supervision of the several technology support teams including the Networking Team which had limited investigative and security responsibilities.

I am writing this statement as I have been made aware that an attempt is being made to terminate the employment of Miguel Corzo and that MCCCDC may have incorrect or flawed information. Therefore I am submitting this document with the following statements:

1. In January 2011 a security incident was identified involving the main Maricopa web server. It was discovered that a known hacker site was offering login account information for sale from Maricopa. Upon investigation it was discovered that the main web server was seriously compromised, all the way down to root access. A Security consulting firm (Stach and Liu) was contracted and budget was set aside so that the consultant could help uncover the full extent of the incident, identify mitigation strategies and attempt to identify if any data had been taken. Earl Monsour was assigned the initial responsibility as the liaison for the contracted services. The 2011 security incident report from the consultant was sent to Earl Monsour as he was the individual who initiated the contract for services. After receiving the report and briefly reviewing that report with Rod and myself, Earl forwarded a copy of the entire report through email in a single message addressed to George Kahkedjian, Rod Marten and me. At the time the report was received, and while in the presence of George Kahkedjian, I asked why a copy of the report was not sent out to the entire IT leadership team. George firmly stated that he did not want to involve individuals who had no responsibility for the compromised systems. That meant that Steve Creswell, Miguel Corzo, Jon Clark and Keli Cole were not provided a copy of the report. To

the best of my knowledge, no copy of the report was provided to anyone to read other than George, Earl, Rod and myself.

2. I wish to clarify any misunderstandings in reference to the 2011 data breach. The server that was proven to be compromised was the main Maricopa public web server. The data on the web server belonged to Marketing. Marketing and the server team had sole responsibility for the content and this server was never considered part of the protected student data systems for which Miguel had responsibility. Per standard industry practices, there was no direct communications allowed with any of the protected data systems from this server. Given Miguel Corzo's job assignment at that time, Miguel had no responsibility for the information on that server as it was Marketing's data. Please note that I am not saying Marketing had security responsibility for the data. That responsibility resided with the server and network team.
3. Please note that this web server stayed in operation without being replaced for at least a year after the software responsible for the breach was removed. This was done with the full knowledge of the CIO and was contrary to standard security practices.

I hereby attest that the above statements are accurate and would be happy to discuss these issues with Dr. Glaspar.

Signed:



Martin Gang

Dated: July 20, 2014