



PSCIOC Information-Sharing– February 2017

JURISDICTION: New Brunswick		Contact
1. <u>Accomplishments:</u> Briefly highlight major IT/IM accomplishments, progress, and/or significant milestones achieved in your jurisdiction over the past 6 - 12 months.	GNB ERM program initiated, high-level build plan commenced, required capabilities identified and partially resourced.	Rick.Ouellette@gnb.ca
	In implementing the ERM build plan, ERM strategy drafted, and GNB-wide ERM/Cyber Security roles and responsibilities drafted and socialized.	
	Digital Transformation Strategy project has been kicked off. Significant preparation for stakeholder engagement has been done and elements of the strategy document are complete in draft.	Gerry.Fairweather@gnb.ca
	Roles and Responsibilities between Shared Service Agency (Service New Brunswick) and EITROCIO have been defined with respect to Enterprise Architecture.	
	Work has been done on updating RTIPPA.	Fred.Farrell@gnb.ca
	Information Security GISSP and directives refresh has been completed and is in the approval process.	Steven.Pyett@gnb.ca



2. Priorities:

Briefly describe what your organization sees as its **top IT/IM priorities/initiatives over the next 12 to 36 months.**

The Digital Transformation Strategy for NB focusing on the strategic areas of: digital programs and services, information technology, information management and enterprise risk management.

Currently focusing on stakeholder consultation, report preparation and presentation to Government.

An iterative “minimum viable product” EA governance model is under development

Enhanced IT Governance to reflect the shared service environment will be delivered as an important part of the development of the Digital Strategy.

Work on the RTIPPA legislation will, among other things, facilitate the implementation of Open Data and Digital ID.

The creation of a Provincial Digital ID service is in the proof of concept stage and this work is being supported by staff from EITROCIO

Implementation of a hybrid SOC model

ERM solution environment (Archer-GRC) enhanced to enable and support enterprise-wide ERM program implementation.

ERM Capacity Build with a focus on delivering and publishing: approved Strategy, Framework, Policy, Directives, Program and Practice guides. Other capacity build efforts include developing and implementing: Enterprise Risk Register, dashboards, and reporting capability operational and at both corporate and departmental levels.

With the Information Security GISSP and directives refreshed, work is planned for the next version. The intent is to remain aligned with ISO 27002, but find a more efficient means to refresh and publish the policies in the future.

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3. Issues and Needs:

Briefly describe **any issues you would like to share with the Council** and what assistance you might be seeking from PSCIOC.

Appreciate insights on moving Cyber/ERM Policy / directives to the internet and any issues experienced with moving the material to the public area; for example copy write or sensitivity issues in particular. Note that education and awareness material in both Cyber and ERM are of interest.

Any insights provided with respect to Digital Strategies would be welcome.

Any advances in the provincial Digital ID space would be interesting to us.

Any experience that Provinces have with lightweight enterprise architectural governance frameworks would be interesting to us.

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