

DISASTER RECOVERY PROJECT

Update for the Joint Committee on Information Technology (JCIT)

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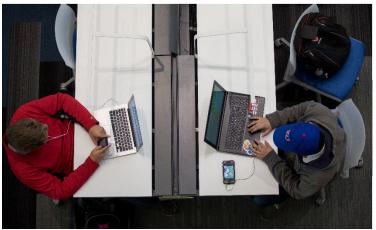
11-16-2022



Presentation Overview

- 1. KU IT Overview & Systems Overview
- 2. Project Overview
- 3. Project Status Update
- 4. Project Benefits
- 5. Questions

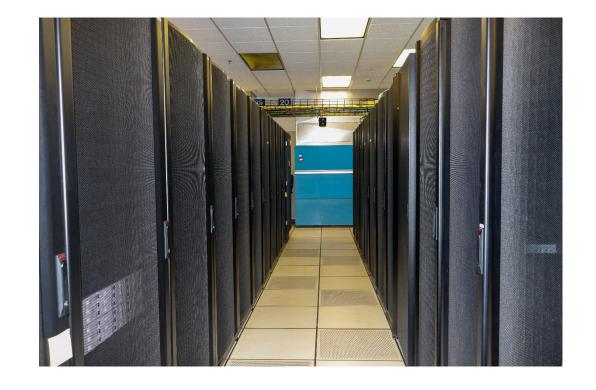




KU IT Overview

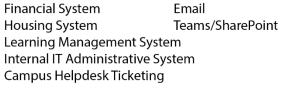
KU Information Technology supports the University of Kansas academic and research missions by providing a broad range of technology services, including key campus technical infrastructure.

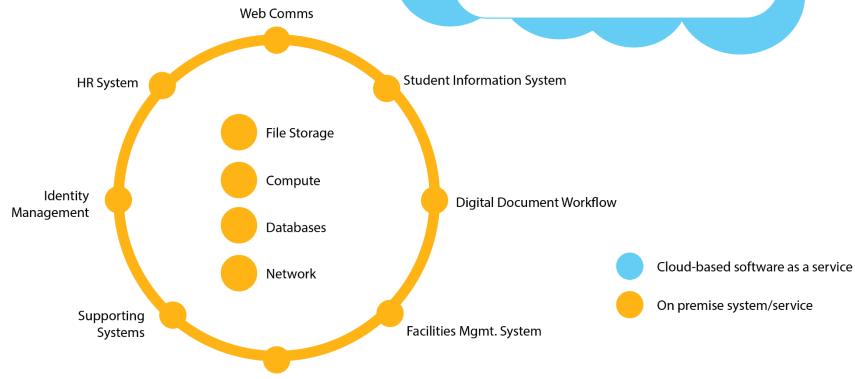
We operate a lean data center on our Lawrence campus that hosts many of our core services on premise. To ensure business continuity in a disaster scenario, we launched a project in spring 2022 to create a warm disaster recovery site at KU Medical Center.



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KU IT Systems Overview





Physical Security
Card Access

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Project Overview

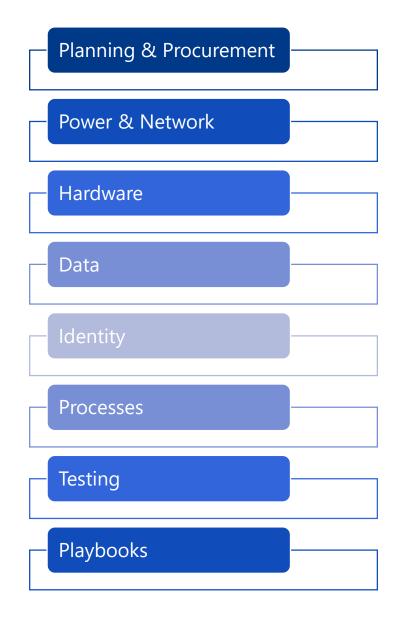
• Submitted to KITO: May 18, 2022

• Estimated Completion Date: August 15, 2023

• Life-span: Five years

• Budget: \$950K - \$1M

• YTD Expense: \$957K



Project Status Update

	Phase	Task
✓	Planning & Procurement	Completed planning for rack layouts, power, network, power, and traffic flows
✓	Planning & Procurement	Procured all devices needed; currently finalizing associated long-term licensing;
✓	Power & Network	Installed racks, power, and network solution
✓	Hardware	Completed installation of firewall, servers, monitoring, storage, and replication service
✓	Data	Replicating all Oracle production databases to KUMC; replicating all production data as immutable copy to KUMC
√	Processes	Verified all supporting systems are in place
✓	Testing	Tested first system, Maximo, on Nov. 2
	Next Steps	 Performing failover tests of core systems Creating disaster recovery playbooks Working with KU's Enterprise Risk Committee on our business continuity plan

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Project Benefits Lowering Risk

- Provides warm failover site in case of disaster recovery scenario
 - Primary concern is natural disasters (tornadoes, flooding, etc.)
 - Provides 2nd offsite location for production data
- How does this protect us in a ransomware scenario?
 - Layers of protections: Storage + Backup + Endpoint Detection & Response
 - Benefit from another location for snapshots and backup data

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Questions