

2018 HAVA FORTIFICATION SUB-GRANT APPLICATION



KATIE HOBBS
SECRETARY OF STATE

General Information Section:

County Name: Cochise County

County Recorder's Name: David Stevens

Work Address: 1415 Melody Lane, Bisbee AZ, 85603

Direct Telephone Number: 520-432-8350

Direct Email: dstevens@cochise.az.gov

County Elections Director's Name: Lisa Marra

Work Address: 1415 Melody Lane, Bisbee AZ, 85603

Direct Telephone Number: 520-432-8975

Direct Email: LMarra@cochise.az.gov

Secondary Information Section (County Contact for Sub-Grant Related Questions):

County Employee's Name: Joe Casey

Direct Telephone Number: 520-432-8302

Direct Email: jcasey@cochise.az.gov

5121

Technology Information Section:

County IT Representative's Name: Joe Casey

IT Representative's Title: Chief Information Officer

IT Representative's Work Address: 1415 Melody Lane, Bisbee AZ, 85603

IT Representative's Direct Telephone Number: 520-432-8302

IT Representative's Direct Email: jcasey@cochise.az.gov

List of Recent Cybersecurity Assessments

#	Type of Assessment	Assessor	Date(s)
1	Cyber Hygiene assessment	- DHS	- 9/30/2019 (completed weekly)
2	Remote Penetration Test	- DHS	- 9/16/2019
3			
4			
5			
6			
7			

Fortification List

Desired Product or Service #1

Description of product or service

Office 365 Advanced Threat Protection Plan 2

What is the cost of the product or service? \$5 per user a month (750 users is \$45,000 per year)

What is the projected expenditure date? ASAP

What is the projected implementation date? ASAP

This product or service will help to resolve vulnerabilities found in listed assessment # 2

Who recommended this product or service as a solution to assessed vulnerabilities?

Discusses with DHS as part of the out briefing for assessment # 2.

Explain how this product or service will improve the county election security posture:

Will reduce the number of unsafe emails that make it to the end users computers.

Please submit the completed application to Renada Fisher at rfisher@azsos.gov.

Rodriguez, Tatiana

From: Wenc, Laura M
Sent: Thursday, March 19, 2020 11:24 AM
To: Rodriguez, Tatiana
Subject: RE: Fortification Grant Award
Attachments: Budget Amendment Form-Fund 325.xlsx

Hi Tatiana,

The GL organization set in New World for the new grant is in Fund 325. Please look over the expense accounts and let me know if an account should be added to the list. Currently, Joe and you have access to the Fund, does anyone else require access?

The next step is to set-up the budget for the grant. Attached is a budget amendment form that I started for you. I added the dollars for the revenue for \$45k (may need to be updated after your review). Please add the budget for the applicable expense lines. Once, you've completed filling out the budget amendment form, please submit the form to the email budget@cochise.az.gov.

When you receive the check, let me know and Finance can process the deposit or I can help you process the deposit.

Normally we don't add a new grant until the grant is approved by the BOS, have you added this to the board's agenda?

Kindest regards,

Laura Wenc
Accountant III
Finance Department
Cochise County
520-432-8374 Phone
520-432-8398 Fax

From: Rodriguez, Tatiana <TRodriguez@cochise.az.gov>
Sent: Monday, March 16, 2020 9:07 AM
To: Wenc, Laura M <lwenc@cochise.az.gov>
Subject: Fortification Grant Award

Good Morning,

Per our phone conversation attached please find the Grant application. Thank you for all your help and I hope you have a great day.

Tatiana Rodriguez
Administrative Assistant
Cochise County Information Technology
1415 Melody Lane, Building D
Bisbee, AZ 85603
520-432-8321 phone
520-432-8347 fax

Public Programs...Personal Service



From: Casey, Joe <JCasey@cochise.az.gov>
Sent: Friday, March 13, 2020 4:57 PM
To: Rodriguez, Tatiana <TRodriguez@cochise.az.gov>
Subject: FW: Fortification Grant Award

Here is the grant application.

Joe E. Casey
Chief Information Officer (CIO)
Cochise County
520-432-8302 (office)
520-234-7038 (cell)



From: Casey, Joe
Sent: Friday, March 13, 2020 8:14 AM
To: Ken Matta <kmatta@azsos.gov>
Cc: Rodriguez, Tatiana <TRodriguez@cochise.az.gov>
Subject: RE: Fortification Grant Award

Ken,

Thank you this is great to hear. We reached out to our finance department and are verifying the official entity and address. I don't want to give you the wrong information.

Thank you,

Joe E. Casey
Chief Information Officer (CIO)
Cochise County
520-432-8302 (office)
520-234-7038 (cell)



From: Ken Matta <kmatta@azsos.gov>
Sent: Thursday, March 12, 2020 2:30 PM
To: Casey, Joe <JCasey@cochise.az.gov>
Subject: Fortification Grant Award

CAUTION: EXTERNAL EMAIL *

Hi Joe.

We would like to award the full amount asked for the fortification grant, \$45,000 to your county. Would you please let me know which entity to pay at your county and what the mailing address is?

Thanks,



Ken Matta
Information Security Officer
Arizona Secretary of State's Office

Email: kmatta@azsos.gov
Office: 602-926-3828
Cell: 602-513-3945

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