

Administration and Regulation Budget Subcommittee

Follow Up Question Responses, Iowa Division of Credit Unions, 1/30/2018

From: Averill, Katie [mailto:katie.averill@iowa.gov]

Sent: Tuesday, January 30, 2018 11:15 AM

Subject: Re: New Security System

Representative Sheets-

Thank you for your questions and your attention to cyber security.

Does the examiner's data link have read-only access to the files being examined?

Yes. Our expectation is that the examiners will receive audit only access when accessing credit union systems while at a credit union. Our systems do not directly or indirectly link to any credit union systems.

What would be the motive to hack the examiner's data link?

There are many different reasons hackers may want access to this highly sensitive personal data. Our largest concern given the data transmitted is identity theft.

Who will distribute the inscription keys needed for the link?

The National Credit Union Administration (NCUA), our federal agency counterpart, provides whole disk encryption for our examiner laptops and a secure transfer medium for the member data file provided by the credit union. The Iowa Division of Credit Unions does not handle any encryption keys for examinations.

Is the machine that the examiners get the data from tied in any way electronically to the source data files?

No, there is no direct or indirect link from credit union systems to our system or NCUA systems.

Katie Averill
Superintendent
Iowa Division of Credit Unions

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Katie Averill, Superintendent
Iowa Department of Commerce
Division of Credit Unions
200 E. Grand, Suite 370
Des Moines, IA 50309
(515) 725-0505
katie.averill@iowa.gov