

## Building the future through quality education

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Santa Ana College • Santiago Canyon College

#### **DRAFT**

### **Resolution of the Board of Trustees of the** Rancho Santiago Community College District

WHEREAS, the Rancho Santiago Community College District (the "District") is committed to serving all students who can benefit from a post-secondary education, without regard to race, ethnicity, heritage, religion, national origin, immigration status, age, language, socio-economic status, gender, gender identity, sexual orientation, medical condition or disability; and

WHEREAS, the District believes that all people should have the opportunity to reach their full educational potential in a climate of respect and inclusion and in an educational environment that protects students from pressures and intrusive actions that would disrupt or impair their education; and

WHEREAS, the District is proud to serve its richly diverse community and is committed to following the Family Education Rights and Privacy Act (FERPTA) that governs the privacy of student records, AB 540 that exempts undocumented students from non-resident tuition, and the California Dream Act which allows undocumented students to apply for and receive state based financial aid and institutional scholarships; and

WHEREAS, great uncertainty exists amongst students about what specific immigration policies will be pursued by the federal government, and immigrants and other populations within the Rancho Santiago Community College District community are fearful of policies that may result in deportation or forced registration based on immigration status, religion or beliefs; and

WHEREAS, the District desires to reassure students that our campuses will remain safe and welcoming places for students of all backgrounds and; inform them that state law grants qualified undocumented students the right to admissions and financial aid; and

WHEREAS, the District desires to join the Board of Governors of the California Community Colleges, the California Community Colleges Chancellor's Office, the University of California and the California State University to: 1) reassure its students that the campuses will remain safe and welcoming places to learn for students of all backgrounds, whether documented or undocumented; 2) call on President Donald Trump to preserve Deferred Action for Childhood Arrivals (DACA): and 3) defend the right of all students to obtain a higher education in California; and

WHEREAS, the Rancho Santiago Community College District recognizes that DACA students do not represent a public safety threat but rather represent some of the finest young individuals on whom our country's future depends, now, therefore, be it

RESOLVED that the Board of Trustees of the Rancho Santiago Community College District declare that our campuses remain open, safe and welcoming to students of all backgrounds who meet the minimum requirements for admission, regardless of immigration status and will continue to provide services for DACA and other documented and undocumented students, including counseling, instructional support, places to study, assistance in applying to our colleges and for financial aid through the California Dream Act and other appropriate support services, and be it further

RESOLVED that the Board of Trustees of the Rancho Santiago Community College District, urges President Donald Trump to continue the DACA program, which grants "Dreamers" – people who were brought to this country as children by their parents, to continue to pursue an education– reprieve from deportation because California and the United States are stronger due to their contributions to our economy, to our communities and to our Armed Forces; and be it further

RESOLVED that the Rancho Santiago Community College District, acting in accordance with the values of the District and the values of the University of California, California State University, California, the Board of Governors of the California Community Colleges, the California Community Colleges Chancellor's Office supports continuation of the following District Practices, absent legal authority, the District will not,: (1) allow Federal immigration officials on campus; (2) act on behalf of Federal agencies to enforce immigration laws or aid in deportation: (3) share student records containing immigration or citizenship status with immigration officials; (4) allow District police to detain, question, or arrest anyone on the basis of suspected undocumented immigration status or participate in any voluntary program of immigration enforcement; and, (5) cooperate with any efforts to create a registry of individuals based on any protected characteristics such as religion, national origin, race, or sexual orientation; and be it further

RESOLVED, that the District will partner with the City of Santa Ana, Santa Ana Unified School District, Orange Unified School District, Garden Grove School District, local agencies, nonprofit entities, legal services entities, and other entities and groups where appropriate to provide support for families with deportation concerns; and be it further

RESOLVED that the Board of Trustees direct the Chancellor and College Presidents to ensure that faculty, staff, and students understand the Districts policies and have accurate and timely information on student's rights to privacy and the limitations on the information which can be provided to external governmental and other agencies without their consent; and be it further

RESOLVED that the Board of Trustees and the Rancho Santiago Community College District will vigorously advocate at every level of government to protect our students and our system's values.

Adopted March, 2017
BOARD OF TRUSTEES OF THE
RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
By:
John R. Hanna, President

By:	
	Nelida Mendoza, Vice President
By:	
	Arianna P. Barrios, Clerk
By: .	
	Claudia C. Alvarez, Trustee
By:	
	Zeke Hernandez, Trustee
By: ˌ	
	Lawrence "Larry" R. Labrado, Trustee
By:	
·	Phillip E. Yarbrough, Trustee

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November 18, 2016

Dear Rancho Santiago Community College District Family,

It's been a week and a half since our nation elected a new president. Some are celebrating, while others, including some of our students, faculty and staff, continue to feel fearful, disappointed, and hurt. This contentious campaign was filled with exceptionally divisive and demeaning rhetoric, so it is completely understandable that many of you would feel worried and fearful about the future.

To our students, faculty and staff let me reassure you that, regardless of any election, our commitment to the values of inclusion, diversity, and equity will never change. We remain resolute in our commitment to all of you regardless of your religion, age, gender, gender identity, sexual orientation, physical or mental disability, race, ethnicity, or color. Both of our campuses are wonderfully diverse and filled with students, faculty and staff from various backgrounds and from all over the world. This diversity is what makes this place special and we will continue to welcome, value and protect it.

To our undocumented students, please have no doubt that the Rancho Santiago Community College District will continue to support you and stands with you in solidarity. I fully understand that you are feeling anxious, fearful and uncertain about your and your family's future. I want you to know that you are an important and equal part of our family and our commitment to you will never waiver. We stand firmly behind our commitment to FERPA regulations which protect our students' confidentiality. At no time will we ever share anything about our student's legal status, contact information or mailing address. We are working to ensure that all of our students understand that we will not jeopardize their situation and will do whatever is within our power to ensure their safety.

As community college educators we are provided with a special opportunity to contribute to the development of our student's compassion, understanding, empathy and support of others. Regardless how we may have voted, we must all affirm our mission to provide quality educational programs and services that address the needs of our diverse students and communities. Today, more than ever, our students need us to stand together and present a unified response to ensure that when they are on our campuses and in our educational centers, they feel safe.

I understand some may feel disappointed, but we must remain encouraged and engaged. We must resist any temptation to become cynical and abandon the public sphere to those who do not see the value and contributions of all the members of our community, regardless of their legal status, religious backgrounds, sexual orientation, race or ethnicity. We have to remain vigilant to protect the people and values we care about. This is not the time to allow fear to paralyze us, close our eyes or stop listening. We must continue to work together and create opportunities for our students, faculty and staff.

Let us never be guilty of demeaning conversation, intimidation, harassment, or acts of violence against those who hold opinions contrary to ours regarding the outcome of this election or any other matter. Rancho Santiago Community College District must continue to be a safe and supportive environment. Let us forever be known as a great learning community where all are valued and welcome.

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**The Chancellor's Update** is an e-newsletter distributed by the Rancho Santiago Community College District Chancellor's Office to inform district employees. If you have a question, comment or would like to provide feedback, **please send us an email**.

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SHERIFF-CORONER SANDRA HUTCHENS

#### **OFFICE OF THE SHERIFF**

#### Sheriff Hutchens Clarifies OCSD's Role in Immigration Enforcement

Feb. 23, 2017

As immigration policy has taken front and center over the past few weeks, debate continues and questions from the public proliferate. As your Sheriff, I do not determine immigration policy, and I will leave discussion on the merits of proposals to the Congress and the President. However, I want to clarify the Orange County Sheriff's Department's role in the enforcement of immigration law.

Enforcing immigration law is a federal government responsibility. The Orange County Sheriff's Department does not play a role in the enforcement of these laws, and it is not part of our primary mission. As we patrol our communities, deputies are focused on criminal violations of state and local law. We enforce these laws equally, without bias, and without regard for one's immigration status. In carrying out our duties, we do not ask the immigration status of suspects, witnesses, or those who call to report crimes. To reiterate: The Sheriff's Department will provide for your safety and respond to your call for service without concern for your immigration status.

Federal Immigration and Customs Enforcement (ICE) officers carry out their duties in our communities, but the Sheriff's Department does not play a role in their day-to-day work. We have a similar relationship with the California Highway Patrol (CHP). CHP takes responsibility for traffic enforcement on the highways that run through our communities. The Sheriff's Department is not statutorily charged with that function or budgeted with the financial resources to perform such a role. Similarly, ICE is legally charged and funded to enforce immigration law. Tasking my deputies with immigration enforcement would be a duplication of efforts and a diversion of our scarce resources.

There is a significant way OCSD works with ICE, and that is with regards to our custody operations. Those who are booked into our jails are screened for their immigration status. ICE is notified of undocumented individuals in our custody who have been convicted of serious offenses, such as murder or rape. Once one of these convicted criminals serves their sentence, ICE is able to take them into their custody. This practice has been in place for a number of years and is in keeping with California's TRUST Act, which allows for cooperation with ICE on specified serious offenses.

In 2016, 57,123 people were booked into our county jail from various law enforcement agencies. Deputies identified 391 inmates who would qualify under the TRUST Act for an ICE detainer.

These individuals represent less than 1% of total jail bookings. Their charges ranged from homicide, rape and possession of weapons, to driving while under the influence.

Rhetoric on immigration can be emotional, confusing and, at times, contain misinformation. Do not let misleading headlines distort the reality of local law enforcement's role. In simple terms, the Orange County Sheriff's Department does not participate directly in field-level immigration enforcement, but we work with federal partners through our custody operations to ensure violent offenders are held accountable for all charges they face.

These offenders pose a significant risk to our communities and removing them is consistent with the department's mission to enhance public safety for ALL Orange County residents. These offenders do not discriminate in who they perpetrate their crimes against, and we must not hesitate to take advantage of every opportunity to keep them out of our neighborhoods.

Sheriff Sandra Hutchens



February 20, 2017

**MEMORANDUM FOR:** 

Kevin McAleenan Acting Commissioner

U.S. Customs and Border Protection

Thomas D. Homan Acting Director

U.S. Immigration and Customs Enforcement

Lori Scialabba Acting Director

U.S. Citizenship and Immigration Services

Joseph B. Maher

Acting General Counsel

Dimple Shah

Acting Assistant Secretary for International Affairs

Chip Fulghum

Acting Undersecretary for Management

FROM:

John Kelly

Secretary

SUBJECT:

Enforcement of the Immigration Laws to Serve the National

Interest

This memorandum implements the Executive Order entitled "Enhancing Public Safety in the Interior of the United States," issued by the President on January 25, 2017. It constitutes guidance for all Department personnel regarding the enforcement of the immigration laws of the United States, and is applicable to the activities of U.S. Immigration and Customs Enforcement (ICE), U.S. Customs and Border Protection (CBP), and U.S. Citizenship and Immigration Services (USCIS). As such, it should inform enforcement and removal activities, detention decisions, administrative litigation, budget requests and execution, and strategic planning.

With the exception of the June 15, 2012, memorandum entitled "Exercising Prosecutorial Discretion with Respect to Individuals Who Came to the United States as Children," and the November 20, 2014 memorandum entitled "Exercising Prosecutorial Discretion with Respect to Individuals Who Came to the United States as Children and with Respect to Certain Individuals Who Are the Parents of U.S. Citizens or Permanent Residents," all existing conflicting directives, memoranda, or field guidance regarding the enforcement of our immigration laws and priorities for removal are hereby immediately rescinded—to the extent of the conflict—including, but not limited to, the November 20, 2014, memoranda entitled "Policies for the Apprehension, Detention and Removal of Undocumented Immigrants," and "Secure Communities."

#### A. The Department's Enforcement Priorities

Congress has defined the Department's role and responsibilities regarding the enforcement of the immigration laws of the United States. Effective immediately, and consistent with Article II, Section 3 of the United States Constitution and Section 3331 of Title 5, United States Code, Department personnel shall faithfully execute the immigration laws of the United States against all removable aliens.

Except as specifically noted above, the Department no longer will exempt classes or categories of removable aliens from potential enforcement. In faithfully executing the immigration laws, Department personnel should take enforcement actions in accordance with applicable law. In order to achieve this goal, as noted below, I have directed ICE to hire 10,000 officers and agents expeditiously, subject to available resources, and to take enforcement actions consistent with available resources. However, in order to maximize the benefit to public safety, to stem unlawful migration and to prevent fraud and misrepresentation, Department personnel should prioritize for removal those aliens described by Congress in Sections 212(a)(2), (a)(3), and (a)(6)(C), 235(b) and (c), and 237(a)(2) and (4) of the Immigration and Nationality Act (INA).

Additionally, regardless of the basis of removability, Department personnel should prioritize removable aliens who: (1) have been convicted of any criminal offense; (2) have been charged with any criminal offense that has not been resolved; (3) have committed acts which constitute a chargeable criminal offense; (4) have engaged in fraud or willful misrepresentation in connection with any official matter before a governmental agency; (5) have abused any program related to receipt of public benefits; (6) are subject to a final order of removal but have not complied with their legal obligation to depart the United States; or (7) in the judgment of an immigration officer, otherwise pose a risk to public safety or national security. The Director of ICE, the Commissioner of CBP, and the Director of USCIS may, as they determine is appropriate, issue further guidance to allocate appropriate resources to prioritize enforcement activities within these categories—for example, by prioritizing enforcement activities against removable aliens who are convicted felons or who are involved in gang activity or drug trafficking.

<sup>&</sup>lt;sup>1</sup> The November 20, 2014, memorandum will be addressed in future guidance.

## B. Strengthening Programs to Facilitate the Efficient and Faithful Execution of the Immigration Laws of the United States

Facilitating the efficient and faithful execution of the immigration laws of the United States—and prioritizing the Department's resources—requires the use of all available systems and enforcement tools by Department personnel.

Through passage of the immigration laws, Congress established a comprehensive statutory regime to remove aliens expeditiously from the United States in accordance with all applicable due process of law. I determine that the faithful execution of our immigration laws is best achieved by using all these statutory authorities to the greatest extent practicable. Accordingly, Department personnel shall make full use of these authorities.

Criminal aliens have demonstrated their disregard for the rule of law and pose a threat to persons residing in the United States. As such, criminal aliens are a priority for removal. The Priority Enforcement Program failed to achieve its stated objectives, added an unnecessary layer of uncertainty for the Department's personnel, and hampered the Department's enforcement of the immigration laws in the interior of the United States. Effective immediately, the Priority Enforcement Program is terminated and the Secure Communities Program shall be restored. To protect our communities and better facilitate the identification, detention, and removal of criminal aliens within constitutional and statutory parameters, the Department shall eliminate the existing Forms I-247D, I-247N, and I-247X, and replace them with a new form to more effectively communicate with recipient law enforcement agencies. However, until such forms are updated they may be used as an interim measure to ensure that detainers may still be issued, as appropriate.

ICE's Criminal Alien Program is an effective tool to facilitate the removal of criminal aliens from the United States, while also protecting our communities and conserving the Department's detention resources. Accordingly, ICE should devote available resources to expanding the use of the Criminal Alien Program in any willing jurisdiction in the United States. To the maximum extent possible, in coordination with the Executive Office for Immigration Review (EOIR), removal proceedings shall be initiated against aliens incarcerated in federal, state, and local correctional facilities under the Institutional Hearing and Removal Program pursuant to section 238(a) of the INA, and administrative removal processes, such as those under section 238(b) of the INA, shall be used in all eligible cases.

The INA § 287(g) Program has been a highly successful force multiplier that allows a qualified state or local law enforcement officer to be designated as an "immigration officer" for purposes of enforcing federal immigration law. Such officers have the authority to perform all law enforcement functions specified in section 287(a) of the INA, including the authority to investigate, identify, apprehend, arrest, detain, and conduct searches authorized under the INA, under the direction and supervision of the Department.

There are currently 32 law enforcement agencies in 16 states participating in the 287(g)

Program. In previous years, there were significantly more law enforcement agencies participating in the 287(g) Program. To the greatest extent practicable, the Director of ICE and Commissioner of CBP shall expand the 287(g) Program to include all qualified law enforcement agencies that request to participate and meet all program requirements. In furtherance of this direction and the guidance memorandum, "Implementing the President's Border Security and Immigration Enforcement Improvements Policies" (Feb. 20, 2017), the Commissioner of CBP is authorized, in addition to the Director of ICE, to accept State services and take other actions as appropriate to carry out immigration enforcement pursuant to section 287(g) of the INA.

#### C. Exercise of Prosecutorial Discretion

Unless otherwise directed, Department personnel may initiate enforcement actions against removable aliens encountered during the performance of their official duties and should act consistently with the President's enforcement priorities identified in his Executive Order and any further guidance issued pursuant to this memorandum. Department personnel have full authority to arrest or apprehend an alien whom an immigration officer has probable cause to believe is in violation of the immigration laws. They also have full authority to initiate removal proceedings against any alien who is subject to removal under any provision of the INA, and to refer appropriate cases for criminal prosecution. The Department shall prioritize aliens described in the Department's Enforcement Priorities (Section A) for arrest and removal. This is not intended to remove the individual, case-by-case decisions of immigration officers.

The exercise of prosecutorial discretion with regard to any alien who is subject to arrest, criminal prosecution, or removal in accordance with law shall be made on a case-by-case basis in consultation with the head of the field office component, where appropriate, of CBP, ICE, or USCIS that initiated or will initiate the enforcement action, regardless of which entity actually files any applicable charging documents: CBP Chief Patrol Agent, CBP Director of Field Operations, ICE Field Office Director, ICE Special Agent-in-Charge, or the USCIS Field Office Director, Asylum Office Director or Service Center Director.

Except as specifically provided in this memorandum, prosecutorial discretion shall not be exercised in a manner that exempts or excludes a specified class or category of aliens from enforcement of the immigration laws. The General Counsel shall issue guidance consistent with these principles to all attorneys involved in immigration proceedings.

#### D. Establishing the Victims of Immigration Crime Engagement (VOICE) Office

Criminal aliens routinely victimize Americans and other legal residents. Often, these victims are not provided adequate information about the offender, the offender's immigration status, or any enforcement action taken by ICE against the offender. Efforts by ICE to engage these victims have been hampered by prior Department of Homeland Security (DHS) policy extending certain Privacy Act protections to persons other than U.S. citizens and lawful permanent residents, leaving victims feeling marginalized and without a voice. Accordingly, I am establishing the Victims of Immigration Crime Engagement (VOICE) Office within the Office of

the Director of ICE, which will create a programmatic liaison between ICE and the known victims of crimes committed by removable aliens. The liaison will facilitate engagement with the victims and their families to ensure, to the extent permitted by law, that they are provided information about the offender, including the offender's immigration status and custody status, and that their questions and concerns regarding immigration enforcement efforts are addressed.

To that end, I direct the Director of ICE to immediately reallocate any and all resources that are currently used to advocate on behalf of illegal aliens (except as necessary to comply with a judicial order) to the new VOICE Office, and to immediately terminate the provision of such outreach or advocacy services to illegal aliens.

Nothing herein may be construed to authorize disclosures that are prohibited by law or may relate to information that is Classified, Sensitive but Unclassified (SBU), Law Enforcement Sensitive (LES), For Official Use Only (FOUO), or similarly designated information that may relate to national security, law enforcement, or intelligence programs or operations, or disclosures that are reasonably likely to cause harm to any person.

#### E. Hiring Additional ICE Officers and Agents

To enforce the immigration laws effectively in the interior of the United States in accordance with the President's directives, additional ICE agents and officers are necessary. The Director of ICE shall—while ensuring consistency in training and standards—take all appropriate action to expeditiously hire 10,000 agents and officers, as well as additional operational and mission support and legal staff necessary to hire and support their activities. Human Capital leadership in CBP and ICE, in coordination with the Under Secretary for Management and the Chief Human Capital Officer, shall develop hiring plans that balance growth and interagency attrition by integrating workforce shaping and career paths for incumbents and new hires.

#### F. Establishment of Programs to Collect Authorized Civil Fines and Penalties

As soon as practicable, the Director of ICE, the Commissioner of CBP, and the Director of USCIS shall issue guidance and promulgate regulations, where required by law, to ensure the assessment and collection of all fines and penalties which the Department is authorized under the law to assess and collect from aliens and from those who facilitate their unlawful presence in the United States.

#### G. Aligning the Department's Privacy Policies With the Law

The Department will no longer afford Privacy Act rights and protections to persons who are neither U.S. citizens nor lawful permanent residents. The DHS Privacy Office will rescind the DHS *Privacy Policy Guidance memorandum*, dated January 7, 2009, which implemented the DHS "mixed systems" policy of administratively treating all personal information contained in DHS record systems as being subject to the Privacy Act regardless of the subject's immigration status. The DHS Privacy Office, with the assistance of the Office of the General Counsel, will

develop new guidance specifying the appropriate treatment of personal information DHS maintains in its record systems.

#### H. Collecting and Reporting Data on Alien Apprehensions and Releases

The collection of data regarding aliens apprehended by ICE and the disposition of their cases will assist in the development of agency performance metrics and provide transparency in the immigration enforcement mission. Accordingly, to the extent permitted by law, the Director of ICE shall develop a standardized method of reporting statistical data regarding aliens apprehended by ICE and, at the earliest practicable time, provide monthly reports of such data to the public without charge.

The reporting method shall include uniform terminology and shall utilize a format that is easily understandable by the public and a medium that can be readily accessed. At a minimum, in addition to statistical information currently being publicly reported regarding apprehended aliens, the following categories of information must be included: country of citizenship, convicted criminals and the nature of their offenses, gang members, prior immigration violators, custody status of aliens and, if released, the reason for release and location of their release, aliens ordered removed, and aliens physically removed or returned.

The ICE Director shall also develop and provide a weekly report to the public, utilizing a medium that can be readily accessed without charge, of non-Federal jurisdictions that release aliens from their custody, notwithstanding that such aliens are subject to a detainer or similar request for custody issued by ICE to that jurisdiction. In addition to other relevant information, to the extent that such information is readily available, the report shall reflect the name of the jurisdiction, the citizenship and immigration status of the alien, the arrest, charge, or conviction for which each alien was in the custody of that jurisdiction, the date on which the ICE detainer or similar request for custody was served on the jurisdiction by ICE, the date of the alien's release from the custody of that jurisdiction and the reason for the release, an explanation concerning why the detainer or similar request for custody was not honored, and all arrests, charges, or convictions occurring after the alien's release from the custody of that jurisdiction.

#### I. No Private Right of Action

This document provides only internal DHS policy guidance, which may be modified, rescinded, or superseded at any time without notice. This guidance is not intended to, does not, and may not be relied upon to create any right or benefit, substantive or procedural, enforceable at law by any party in any administrative, civil, or criminal matter. Likewise, no limitations are placed by this guidance on the otherwise lawful enforcement or litigation prerogatives of DHS.

In implementing these policies, I direct DHS Components to consult with legal counsel to ensure compliance with all applicable laws, including the Administrative Procedure Act.

#### Resolution of the Board of Governors California Community Colleges No. 2017-01

WHEREAS, the California Community Colleges system is committed to serving all students who can benefit from a post-secondary education, without regard to race, ethnicity, religion, national origin, immigration status, age, gender, language, socio-economic status, gender identity or expression, medical condition or disability; and

WHEREAS, the California Community Colleges Board of Governors has adopted a strategic plan which states, in part: "All people have the opportunity to reach their full educational potential... The Colleges embrace diversity in all its forms ... All people have the right to access quality higher education;" and

WHEREAS, California's diversity is a great source of innovation and industry, making California one of the largest economies in the world and an economic engine for the United States; and

WHEREAS, approximately one tenth of California's workforce is undocumented and contributes \$130 billion annually to its gross domestic product, according to the California Assembly; and

WHEREAS, great uncertainty exists about what specific immigration and education policies will be pursued by the incoming administration, and immigrants and other populations within the community college system are fearful of policies that may result in deportation or forced registration based on their religion; and

WHEREAS, over the past several weeks, the California Community Colleges Chancellor's Office has reassured students and colleges that our campuses will remain safe, welcoming places for students of all backgrounds to learn; informed them that no changes have been made with regard to admissions or financial aid; informed students that financial aid for certain undocumented students is protected by state law; called on President-elect Donald J. Trump to preserve Deferred Action for Childhood Arrivals; and joined with the University of California, the California State University and the California Community Colleges to defend the right of all students to obtain a higher education in California; now, therefore, be it

RESOLVED that the California Community Colleges Board of Governors declare that all 113 community colleges remain open, safe and welcoming to all students who meet the minimum requirements for admission, regardless of immigration status, and that financial aid remains available to certain undocumented students; and be it further

RESOLVED that the California Community Colleges Board of Governors urges the incoming administration to continue the Deferred Action for Childhood Arrivals program, which grants "Dreamers" – people who were brought to this country as children by their parents – reprieve from deportation because California and the United States are stronger due to their contributions to our economy, to our communities and to our Armed Forces; and be it further

RESOLVED that the state Chancellor's Office will not release any personally identifiable student information related to immigration status without a judicial warrant, subpoena or court order, unless authorized by the student or required by law; and be it further

RESOLVED that the state Chancellor's Office will not cooperate with any efforts to create a registry of individuals based on any protected characteristics such as religion, national origin, race, or sexual orientation; and be it further

RESOLVED that the Board of Governors and the Chancellor's Office encourage our local community college districts to ensure that all students have an opportunity to receive an education in the community college system, regardless of immigration status and any other protected status; and be it further

RESOLVED that the Board of Governors and the Chancellor's Office encourage our local community college districts to consider our system's values when responding to any request to participate in joint efforts with other government agencies to enforce federal immigration law and when responding to requests for personally identifiable student information; and be it further

RESOLVED that the California Community Colleges Board of Governors and the state Chancellor's Office will vigorously advocate at every level of government to protect our students and our system's values.

### Resolution 2016-43 of the Board of Trustees of the Foothill-De Anza Community College District in Support of the Deferred Action for Childhood Arrivals (DACA) Program

WHEREAS, college and university leaders across the country are concerned about reports regarding the potential ending of the Deferred Action for Childhood Arrivals (DACA) program;

**WHEREAS,** DACA is rooted in the fundamental premise that no one should be punished for the actions of others;

WHEREAS, to be eligible for DACA, an individual must have been brought to this country as a minor, demonstrated lawful conduct, and continued to pursue an education;

**WHEREAS,** DACA students do not represent a public safety threat but represent some of the finest young individuals on whom our country's future depends;

**BE IT RESOLVED,** that the Foothill-De Anza Community College District heartily supports the November 29, 2016, request of President-Elect Trump issued by the University of California, the California State University, and the California Community Colleges that he announce his support to continue DACA, thereby allowing these students to better their lives and their communities.

**PASSED AND ADOPTED** by the Board of Trustees of the Foothill-De Anza Community College District this 12th day of December, 2016, by the following vote:

AYES: 5

NOES: 0

ABSENT: 0

ABSTENTION: 0

Judy Miner, Chancellor and Secretary to the

Board of Trustees

# RESOLUTION OF THE BOARD OF TRUSTEES OF THE LONG BEACH COMMUNITY COLLEGE DISTRICT IN SUPPORT OF DEFERRED ACTION FOR CHILDHOOD ARRIVALS (DACA) STUDENTS

WHEREAS, the Long Beach Community College District is committed to serving all students who can benefit from a post-secondary education, without regard to race, ethnicity, religion, national origin, immigration status, age, gender, language, socio-economic status, gender identity or expression, medical condition or disability; and

WHEREAS, the Long Beach Community College District has adopted a strategic plan which states, in part, the goal to "cultivate a climate of respect, inclusion, and support for our internal and external communities" and establishes the District's values as being "purposeful, focused, nurturing, connected, and respectful"; and

WHEREAS, the Long Beach Community College District serves a very diverse community and is recognized both at the State level and nationally as a model in achieving success for all students; and

WHEREAS, many Long Beach City College students are fearful of deportation or forced registration based on their immigration status, religion, or beliefs, and feel a great uncertainty about which immigration and educational policies will exist in the future; now, therefore, be it

RESOLVED that the Board of Trustees and the District consider and act in accordance with the values of the District identified in the strategic plan and the values of the California Community Colleges system when responding to any request to participate in joint efforts with other government agencies to enforce federal immigration law and when responding to requests for personally identifiable student information; and be it further

RESOLVED that the Board of Trustees direct the Superintendent/President to ensure that faculty, staff, and students have accurate and timely information on students' rights to privacy and the limitations on the information which, can be provided to external governmental and other agencies; and be it further

RESOLVED that the Board of Trustees heartily supports the November 29, 2016 request by the University of California, the California State University, and the California Community Colleges, as well as the California Community Colleges Board of Governors Resolution No. 2017-01 and other resolutions passed by state employee associations, that the federal government continue its support of the Deferred Action for Childhood Arrivals (DACA) Program, thereby allowing these students to better their lives and their communities; and be it further

RESOLVED the District will remain open, safe, and welcoming to all students who meet the minimum requirements for admission, regardless of immigration status, and will continue to provide services for DACA students, including counseling, referral to legal services, instructional support, places to study, assistance in applying to the college and for financial aid through the California Dream Act, and other appropriate support services; and be it further

RESOLVED, that the Board of Trustees and the Long Beach Community College District will vigorously advocate at every level of government to protect our students and our system's values.

BOARD OF TRUSTEES OF THE LONG BEACH COMMUNITY COLLEGE DISTRICT OF LOS ANGELES COUNTY

President

Vice President

Member

Member

By timon Malauala Member

APPROVED

JAN 24 2017

BOARD OF TRUSTEES LBCCD

#### Resolution of the Board of Trustees San Diego Community College District

The San Diego Community College District Board of Trustees stands in support of students from all backgrounds, cultures, immigration status, and religions.

WHEREAS, the San Diego Community College District (SDCCD) is composed of a Board of Trustees, administration, faculty, and staff who support and value the District's purpose of providing high-quality educational opportunities for all students who can benefit from a higher education, without regard to race, ethnicity, heritage, national origin, immigration status, religion, age, gender, sexual orientation, gender identity, medical condition, or disability; and

**WHEREAS**, the goals of the District and its campuses are to educate students, to be inclusive and supportive of student diversity, and to provide an educational environment that protects students from pressures and intrusive actions that would disrupt or impair their education; and

WHEREAS, the District complies with federal and state laws and regulations, such as the Family Education Rights and Privacy Act (FERPA) that governs the privacy of student records, AB 540, and the California DREAM Act, which exempt undocumented students from non-resident tuition and provide other benefits; and

**WHEREAS**, the District supports the Deferred Action for Childhood Arrivals program (DACA) that provides a temporary reprieve from deportation for students who were brought to this country as children; and

**WHEREAS**, the District believes that neither California nor the United States of America will prosper without affording respect, opportunity, and support to its diverse population;

**NOW, THEREFORE, BE IT RESOLVED,** that the SDCCD Board of Trustees supports the position of the California Community Colleges Board of Governors (Resolution No. 2017-01) and affirms its continuing support for the District's diverse student population, including students arriving from other countries in any status, and students representing a variety of religious beliefs; and

**BE IT FURTHER RESOLVED,** that the Board of Trustees directs the Chancellor and Presidents to ensure that these students receive reassurance, support, and assistance in gaining a sense of security and well-being; and

**BE IT FURTHER RESOLVED**, that the Board of Trustees supports the continuation of the following District practices: the SDCCD will not (1) allow federal immigration officials on campus absent legal authority; (2) act on behalf of federal agencies to enforce immigration laws or aid in deportation; or, (3) share student records containing immigration or citizenship status with immigration officials, absent a court order or other legal authority; and, (4) College Police will not participate in any voluntary program of immigration enforcement; and

**BE IT FURTHER RESOLVED,** that the Board of Trustees and the District will not cooperate with any federal effort to create a registry of individuals based on any protected characteristics such as religion, national origin, race, or sexual identity; and

**BE IT FURTHER RESOLVED,** that the Board of Trustees directs the Chancellor to share this resolution with legislators, community leaders, and organizations, and urge the new President of the United States to continue the Deferred Action for Childhood Arrivals program.

Maria Nieto Senour, Ph.D.

President

Bernie Rhinerson

Executive Pice Preside

Mary Graham

Vice President for Institutional/Effectiveness

Rich Grosch

Vice President for Educational Collaboration

Peter Zschiesche

Vice President for Community Development

Passed and adopted by the Board of Trustees of the San Diego Community College District in San Diego, California,

all

this 26th day of January, 2017.

and/

Constance M. Carroll, Ph.D.

Chancellor





# RESOLUTION SANTA MONICA COMMUNITY COLLEGE DISTRICT PROVIDES A SAFE ENVIRONMENT FOR ALL STUDENTS AND PERSONNEL

Whereas, the Santa Monica Community College District recognizes the rights of all students and their families, regardless of immigration status, family structure, sexual orientation, religious beliefs, gender identity, or marital status; and

Whereas, the Santa Monica Community College District Board of Trustees acknowledges that civil and human rights are deeply rooted in the fabric of democratic and principled societies; and

Whereas, prominent among Santa Monica College's institutional values are mutual respect, to treat one another with dignity, trust and fairness; to appreciate the diversity of our community, students and workforce in a collegial and cooperative manner; to positively engage the college community in developing a deep appreciation of, and collegiality among all cultures; and

Whereas, Santa Monica College is a leader and innovator in learning and achievement by fostering its core values: knowledge, intellectual inquiry, research-based planning and evaluation, academic integrity, ethical behavior, democratic processes, communication and collegiality, global awareness, and sustainability; and

Whereas, Santa Monica College is and will continue to be a safe environment for all students and personnel; and

Whereas, Santa Monica College will continue to work with the college community, national and state wide education leaders and elected officials to ensure that our students are able to pursue their educational goals.

**Therefore Be It Resolved** that the Santa Monica Community College District Board of Trustees stands united in continuing to provide a safe environment for all students who choose to better their lives through education and will maintain the following strategies to be consistent with the college's values:

- The SMC Police Department should not detain, question, arrest any individual on the basis of suspected undocumented immigration status;
- The District will not cooperate with any effort to create a registry of individuals based on any protected characteristics such as religion, national origin, race or sexual orientation;
- No confidential student records should be released without a judicial warrant, subpoena or court order, unless authorized by the student or required by law.
- Santa Monica College will continue to advocate for educational opportunities for all students regardless of immigration status.

#### It is Further Resolved that:

- The Santa Monica Community College District reaffirms its current admission and financial aid policies regarding undocumented students. The College will provide confidential counseling services for undocumented students and DACA recipients regarding their educational goals;
- The Santa Monica Community College District Board of Trustees reaffirms the College's commitment to create a campus atmosphere of respect by denouncing hate speech directed at immigrant, ethnic minority, religious and LGBTQ students and workers, and by informing the campus community of existing resources for reporting and responding to identity-based hate incidents; and
- The Santa Monica Community College District will partner with local agencies including the City of Santa Monica, City of Malibu, the Santa Monica-Malibu Unified School District, Santa Monica Police Department, County of Los Angeles, Los Angeles Sheriff's Department and non-profit agencies and legal services agencies to provide referrals to resources and support for families with deportation concerns; and
- The Board of Trustees joins the University of California, the California State University and the California Community College system to formally request that the United States government preserve the Deferred Action for Childhood Arrivals (DACA) program, which allows children of undocumented immigrants to pursue higher education in the United States.

COMMENT:

The resolution incorporates many of the comments made at the December Board meeting and suggestions in the petition signed by SMC students, faculty, staff and alumni which was submitted to the Board. The revised resolution was circulated to the Student Equity Steering Committee and the Associated Students leadership for review and input.

Approved by the Board of Trustees: January 17, 2017

#### Safety and Security Ongoing Projects and Goals

#### Safety on Campus

- Camera Surveillance: Currently about 750 cameras provide surveillance for campuses and centers around the district. These cameras allow for retrieval of images for up to 30 days. They also provide a way for district safety to monitor activities on campus as needed to maintain safety. The cameras are a good tool to identify perpetrators of crime and other activity which has a negative impact on our campuses. Access to the cameras are limited but information is available internally and externally upon request
- Emergency Blue Phones: An architect is approved for the design and installation and the project manager has set up multiple meetings to move the project forward. The schedule for this project has a planned submission date to DSA by mid-year and a proposed construction start in November 2017. As part of the Central Plant project 'new' blue phones will be placed in the quad area at SAC. Upon completion of the project all yellow call boxes will be replaced with blue phones consistent with other large campuses around the nation.
- Emergency Preparedness: Training for staff and students is ongoing in the area of
  emergency preparation. Currently our part-time emergency coordinator develops and
  delivers training to ensure basic knowledge of Incident Command Systems (ICS),
  National Incident Management Systems (NIMS), and Standardized Emergency
  Management Systems (SEMS). While some training has occurred we continue to work
  toward establishing robust and ongoing training.
- LiveSafe: The LiveSafe application is launched and in use on campuses. We are conducting several trainings and utilizing various marketing tools to garner interest for this product. Currently 1050 individuals are utilizing the application. We continue to reach out to Student Services and ASGs on the campuses to make sure the new app is advertised. During Flex week concentrated efforts to reach faculty were initiated as part of their training. We are also seeking a participatory role in new student orientations to advise students early about the application features.

- Emergency Notifications and Timely Warnings: We are committed to ensuring the campus community receives timely, accurate, and useful information in the event of an emergency situation on campus or in the local area that poses a risk to the health and safety of campus community members. BlackBoard Connect is an emergency notification service which all staff and students are automatically enrolled in and is used to send messages via a number of modes within minutes of an emergency occurring.
- Access Control: Projects are underway to meet State and DSA lockdown requirements, key control, and district design standards. We have been working with Facilities to conduct a district wide door assessment and coordinating our efforts to ensure a timely and efficient implementation of this important safety feature.
- Threat Assessment: SAC has established a threat assessment team which meets regularly to discuss cases of interest. We also utilize Maxient reporting for all staff and faculty to report Title IX concerns and other serious issues. We are conducting ongoing training in this area to ensure understanding. There is continuation of the development of the teams on each campus.
- Fire Alarm Testing: SAC completed fire alarm testing and evaluation in February with 100% testing. All noted repairs are complete with a follow up testing scheduled for June 2017. SCC has also completed fire alarm testing and evaluation. They are working through minor repairs which are anticipated to be completed in the near future. Once complete SCC will also have 100% compliance with fire alarm testing

#### <u>Implementation of the Armed Department:</u>

• Armed Officers: Prior to beginning the recruitment process for armed officers, infrastructure for ongoing success is required, including an updated background, psychological examination, policies, equipment, and training. Those selected will undergo a psychological examination by a POST certified psychologist to ensure they have the temperament and decision making ability to carry a firearm. Additionally, an updated background is necessary to issue a firearm. There are misdemeanor crimes where if convicted, would prohibit an individual from carrying a firearm. The current background process has a narrow focus therefore; a more refined background is appropriate and necessary.

- The current plans call for a transition of internal staff to armed officers after a selection process. After an internal hiring process is complete an external process will occur to replace officers through attrition. Once we beginning hiring armed officers all officer position will be replaced through attrition by an armed officer. Once an officer who wishes to become armed meets the minimum requirements they will move to training.
- Policy Manual: Policies which guide the actions and the use of equipment of armed and unarmed personnel are imperative to ensure consistent and legal behavior by all staff. We have partnered with Lexipol to meet our policy needs. Lexipol is the leading provider of defensible policies and training for public safety organizations. Lexipol offers a webbased solution so all staff can view polices on internet devices at any time. Our goal is to begin delivering polices for review and approval in the coming weeks. We are working to determine the best way to seek approval from the Board. We cannot deploy firearms or other safety equipment without policy specifically stating for example, the type of weapon, ammunition and so on. Further policy will define what constitutes a use of force for example and what steps are required should a use of force occur.
- Training: All District Safety personnel require ongoing training to improve their knowledge and skills. Training from community policing to use of force is a necessity. To date staff has received limited training for a variety of reasons. To ensure the ongoing professional development of staff, we have established an agreement with the Orange County Sheriff's Department to use their facilities and instructors for academic and skills development. Once supervisors are added to each campus we can allow staff to leave campus to train with their peers from around the region. All district safety employees will attend training on a regular basis. As we transition to armed officers this agreement will ensure a consistent and continuous location for training District Safety staff members. With this new training agreement, all armed officers now have the opportunity to become proficient with their weapon before deploying on campus. As officers meet the criteria to carry their weapon, they will attend firearms training to practice weapon manipulation, accuracy and decision-making. Range training, simulator use, and scenario based training are all included in the employee's development. This is comprehensive training utilized by peace officers around the region. Additionally, once certified to use the firearm all armed personnel from the top down will qualify on a monthly basis. Personnel who are

not armed with a firearm can, if successful at training, utilize less than lethal equipment such as an electronic control device. This training is available through the agreement and will be offered to staff.

- O Commission on Peace Officers Standards and Training (POST): currently we are not a POST participating agency. Our goal as we become an armed agency is to move toward POST participation. POST participation will further enhance professionalism and bring more credibility to the organization. This is a long term goal which will require RSCCD District Safety to gain Police Department Certification. This is an attainable goal if planned properly and executed in a systematic way.
- Supervisory Oversight: a hiring process is underway for three sergeants on campus. The goal is to hire three sergeants which provides for two on each campus. The sergeant's role will be to provide direct supervisory oversight of staff armed and unarmed and to support the lieutenant. Sergeants will also receive ancillary duties such as training, emergency preparedness, equipment, and scheduling. These areas could be managed better by a supervisor assigned the specific task. The sergeant who will handle emergency preparedness will replace the part-time emergency coordinator after an evaluation of the duties and workload of the emergency coordinator position. I believe incorporating the workload into a full-time sergeant positon would provide greater benefit.

  This would allow a sergeant to teach and continue to develop programs related to emergency preparedness and some environmental issues on a regular basis. When the sergeant is not doing this, he/she can function as a needed supervisor on campus.

#### **Equipment:**

 Equipment: Items related to equipping armed officers include firearms, magazines, ammunition, clearing barrels, holsters, magazine carrier, eye and ear protection for qualification, and more. Additionally, we are considering a less lethal option such as an electronic control device (TASER) for armed officers as well as officers who do not wish or are not selected to carry firearms.

- Radio Project: The 600 MHz radio project is moving forward. As a start, the back-up antenna was installed first. This allowed for coverage from SAC to SCC and surrounding areas including the digital media center and centennial education center. This radio configuration has also allowed us to utilize a dispatcher at each location (SAC and SCC) without a loss of service or clarity. While the entire district does not have the 600 MHz radios, in the event of an emergency the new and old radios can communicate via a programmed channel. Once the radio upgrade is completed (anticipated February 2018), new radios will be programmed for all identified district users. Additionally, the 600 MHz radios are enabled with a blue channel. County dispatch monitors the blue channel. In the event of an emergency, we can communicate with local law enforcement through county dispatch.
- Vehicles: Two Ford Explorers have been purchased and painted as district safety
  command post vehicles. These vehicles (one on each campus) allow us to coordinate
  events from the back of the unit in the event of emergency. The vehicles are equipped
  with items to initiate an Incident Command. Additionally, the vehicles are easily
  identifiable and offer a vivid safety presence when patrolling around campus.
- Local Law Enforcement Agreements: Santa Ana Police Department (SAPD) has
  completed their review of the agreement and are preparing the document for signature.
  Orange Police Department has the same agreement under review. I am also developing an
  agreement with Santa Ana Unified School District.

#### Safety enhanced through technology

The ITS department has been posturing to establish and to tighten our security initiatives over the past two years. And, we are taking an even more aggressive approach as the external factors require us to proactively protect our precious electronic resources. Here is a summary of the steps we have or will be taking:

- 1. Ransomware is on the rise and the Information Technology Services department (ITS) has been trying to posture the technology strategy to secure against this and other growing problematic trends. Ransom events, similar to what occurred at Los Angeles Valley College, can happen because one person inadvertently clicks on a malicious link, attachment, image, or provides a hacker with their login information. Once the hacker is inside of our network they are one-step closer to gaining access into our critical data and once they have access they can lock us out. For protecting specifically against ransomware, ITS implemented a new subscription based service in early 2016 (through our firewall provider) to defend against vulnerabilities, which automatically protects our network from new and customized malware across a wide range of applications. This service has the ability to gather information shared by a myriad of worldwide organizations to help detect malware trends and block malicious code before it can enter our network. These scans are done in our district employee email attachments (and within other applications) PRIOR to delivering the end users email to their mailbox. Our best defense is to strip the malicious code before it is delivered to anyone on our network via an attachment or link. However, it is VERY easy to have any user login to a personal mailbox (for example, Gmail or Hotmail) while logged into our network and inadvertently execute malicious code, which could then cause a problem on our district network.
- 2. Phishing training is paramount; it is critical that security becomes a visible topic with continued conversation because it is the responsibility of all members of our district. It only takes one individual unknowingly clicking (or executing) a malicious program to create a tragic and/or costly event. ITS sends out a warning email (and an attachment) to ALL STAFF regarding phishing to help educate and remind our staff each spring and fall.
- 3. The Technology Center offers **cyber security training** at no cost for our employees with a .EDU email address. Sign up here for access to the 30 short online modules at <a href="https://www.cccsecuritycenter.org/services/awareness-training">https://www.cccsecuritycenter.org/services/awareness-training</a>. It takes approximately 1½ hours to view them. Each member of the ITS department has be instructed to complete the cyber security training. Additionally, a two hour security training was completed for the entire ITS department in February 2017. This was to inform our internal staff on how to build and support a more secure environment and to develop more secure applications and to establish best practice methods.
- 4. Our firewall is the most visible technology protection mechanism between the internet and our internal network. Our current firewall has a number of features and configuration methods that help us remain secure. For example, the firewall is setup to not allow any specific communication from the internet into our internal network, unless we specifically allow it. The firewall also uses several subscription based mechanisms to detect and block known viruses and malware, malicious remote control traffic, zero day vulnerabilities and other threats. We have a plan in place to assess improving the visibility that these scanning mechanisms have in the future, as it is currently limited to scanning only network traffic that is not scrambled by secured transmission methods like HTTPS.
- 5. **Anti-spam** protection hardware is dedicated hardware for scanning inbound email messages for the presence of viruses and other malicious threats. Email is one of the most common methods used to conduct attacks, so our protection structure is multilayered: our firewall scans and blocks network traffic before it gets to our antispam hardware, our antispam hardware blocks anything that might have gotten passed our firewall and the local antivirus in computers acts as the last defense mechanism for things that have made it all the way to somebody's mailbox.
- 6. We **segment our network** so that workstations that are accessed by students at labs and classrooms do not have access to our core network. In addition, we do not place all of our data

on one file share that is accessed by everyone. We also setup specific permissions on shared servers so individuals only have 'access rights' to the data that they should see. Ransomware can only encrypt the data that you have access to; if you do not have permissions to a folder, then your credentials (or login) cannot be used to lock the data.

- 7. We **backup** our data nightly, so we can potentially restore it if our data is encrypted due to ransomware. However, this typically results in some potential data loss. It is ideal to store the backup in a different location than the servers, which is a common practice with cloud vendors. ITS backups reside at District Office and our primary servers reside at SAC and SCC. On some of our critical systems, such as Colleague, we perform multiple snapshots during the day so that if we had to restore our data we would only lose a few hours rather than up to 24 hours of data.
- 8. We keep our **anti-virus** protection software updated to ensure we are protected against the latest threats.
- 9. We have developed a new **Strategic Technology Plan for 2017-2020**, which was approved through our technology advisory group (TAG), and was presented to the Board of Trustees in February 2017. **This plan includes clear security initiatives and strategies as shown below:** 
  - a. ITS has contracted with an outside cyber security company to conduct a security gap assessment in February 2017. We plan to utilize the findings to establish our first cyber security plan, which will include specific initiatives to reduce our existing exposures. This is an ongoing process and we must continue to modify this plan as new risks are identified.
  - b. ITS is making our personally identifiable information (PII) data a priority to secure. PII data is any data that could potentially identify a specific individual (Social Security Numbers, Driver's License Number, Health Records, Credit Card Data, among others). Any data that can be used to distinguish one person from another should be prioritized high for compliance and security purposes. Below are various examples of some strategic initiatives:
  - c. Migrate Colleague, WebAdvisor, and ImageNow servers to the cloud where physical security is better than on premise.
  - d. Migrate student health center data to the cloud.
  - e. Eventually migrate disabled students programs and services (DSPS) data to the cloud.
  - f. Student email is already in the cloud.
  - g. Blackboard is already in the cloud & Canvas is only available in the cloud.
  - h. The cloud vendors, particularly Amazon Web Services (AWS), have attained high security rankings and certifications for various levels; these levels are higher than we could ever expect to achieve at our district. ITS does not have an in-house Security Administrator position (whose sole purpose is to focus and advise on security related topics); however, ITS has tried to use qualified consultants to help reduce our risk. We will be evaluating the need to make a recommendation to create a new Security Administrator position, as this is the method other districts have taken to mitigate their exposure.
  - i. We are starting to implement the first five security controls (out of 20) on 'The CIS Critical Security Controls for Effective Cyber Defense'. Per California Attorney General Kamala Harris (from the 'California Data Breach Report' issued in February 2016), these controls are considered essential to create a "Foundational Cyber Hygiene". Implementing these Controls is also the recommendation of the Information Security Center for California Community Colleges.
  - j. Our infrastructure (firewall, network core, storage, drivers, wireless, etc.) has and needs to continue to be updated and patched on a regular basis.
  - k. We are discouraging the use of unsupported versions of software and various outdated applications and are requiring all servers and software to be patched or upgraded on a regular basis. We have been working on upgrading all of our servers to new operating systems. Versions of Microsoft Server and SQL database software that are at end-of-life should no longer be used. Colleague, WebAdvisor, and ImageNow have been patched as a priority, as should all servers with PII data.

- 10. We completed a 'Penetration Test' in early 2016 from a security consultant. We reviewed the results and made adjustments to close some of our critical vulnerabilities. In late 2016, we completed a second 'Penetration Test' and had improved scores. This iterative process must continue be completed on a regular basis.
- 11. We replaced all **credit card readers** for the Colleague system to 'chip' readers and migrated to TouchNet (an Ellucian partner and PCI compliant vendor). They have a higher than average security posture and are responsible for processing our credit card transactions in the cloud on our behalf.
- 12. ITS **contracted with a security company** in 2016 to provide us with advisory and other specialized services to help secure our environment. Additionally, we plan to contract with a security company to provide us with supplemental log review so that we can identify and respond quickly to potential risks. We have too many distributed logs and not enough staff to review and interpret them. The overall goal is to take timely action before issues ignite.
- 13. ITS currently supports OnSSI Ocularis software for our **surveillance video systems**. We have cameras strategically positioned at all of our critical locations and have designed failover servers for redundancy. The cameras have continued to provide assistance to law enforcement and safety personnel for instances of theft, car accidents, and other crimes. Safety and Security is responsible for the ongoing monitoring and administration of the video surveillance system and we continue to evaluate additional camera requirements to meet the security needs of students, faculty, and staff. **Below are future initiatives related to our video surveillance system:** 
  - a. We are currently planning for future construction over the next 3 to 5 years; we will be bringing up new SAC Science Center, Johnson Center, and a parking lot at the corner of 17th and Bristol Street. We anticipate over 100 new cameras, based on our current plans, which will be in or around these two new buildings and new parking lot.
  - b. ITS is also looking to compare storage utilization levels between Axis and Sony cameras. Axis cameras are supposed to provide significant storage savings with the way they record video over our existing Sony standard. There is a small set of Axis cameras being utilized at the district and they all have performed well.
  - c. ITS has been upgrading all legacy analog video surveillance cameras to digital throughout the district. This enables a higher quality video image. Some of the major areas that have been upgraded include the Science and E buildings at SCC, the I building and the Don Express area at SAC.
  - d. ITS ran a successful pilot on the use of Pan Tilt Zoom (PTZ) video surveillance cameras. These cameras provide higher visibility and can be remotely controlled. We have a plan in place to deploy PTZ cameras at the SCC LRC and E buildings, as well as in the D building at SAC between March and May of 2017.
  - e. ITS will be conducting an annual health check on the system used to store and manage video surveillance video in April of 2017. The engagement will be performed by the software manufacturer.
  - f. ITS is standardizing the server models to be used for video storage districtwide. To this end, ITS will be piloting a new HP server to be used at the main sites: SAC and SCC.
  - g. ITS has been replacing computer monitors with LCD TVs for video camera surveillance purposes.
- 14. The **LiveSafe** application was implemented in 2016 for SAC and SCC, which puts a mobile security system in the hands of everyone in our district with a smartphone or tablet. "Users can send text, photos, videos and precise location information to report incidents ranging from routine maintenance needs to suspicious activity to safety threats. LiveSafe's cloud-based command dashboard receives tips in real time and allows security officials to respond via secure live chat."
- 15. ITS coordinated with District safety to implement **Maxient Incident Reporting** in 2014. This software is updated regularly with all active staff and students. It is used to report incidents ranging from academic integrity to sexual misconduct. The icon has been pushed out to all District computers (Non-Instructional) and if deleted will reappear after a restart of the system.

- 16. ITS coordinated with District Safety to implement **Blackboard Connect** in 2014, which is an emergency notification system. This system allows for broadcast emails and alerts to be sent from a centralized online hub. Safety has used this system successfully many times in order to notify staff and students about events such as the Great Shake Out, Earthquake drills, and more.
- 17. **Universal ID cards**, a system where every student, both credit and non-credit, receives a student ID card free of charge has just been rolled out this spring. While not directly related to District safety it does have the side benefit of storing student and staff ID card photos that are then shown in Ellucian Colleague. District and campus safety have a custom screen that is used to locate students and with the photo ID in the system, they will be able to visually identify the student as well.
- 18. **Blue Light Safety Phones** are being coordinated across multiple campuses utilizing the same standard. The project is still in planning and coordination but the basic scope is the replacement of the existing phone with a new standard. Some replacement and additional phone coverage locations will be provided in current and planned Capital improvements at SAC.
- 19. Access control is being addressed on three separate fronts that need to be coordinated: Key control; compliance with state and DSA lock down controls standards, and District Design Standards. Design standards were developed in conjunction with multiple staff at each college campus. The Facilities department has been working with the Safety and Security department to have a district-wide assessment performed of all doors and door hardware to assess and make recommendations for compliance and recommendations from the Division of State Architect Bulletin, which allow doors to classrooms and any room with an occupancy of five or more persons to be locked from the inside.