

SLCG Cybersecurity Grant

Questionnaire for Year Two Projects

I have read and understand the requirement of matching funding. Matching funding information can be found at State and Local Cybersecurity Grant Program or at The Department of Homeland Security Notice of Funding Opportunity

Agree or Disagree

Name

Title

Executive or Elected Official Sponsor

Executive or Elected Official Sponsor Email

Organization

Address

City

State

Zip Code

Email Address

Phone Number

Organization's Tax ID#

Organization's UEI#

Organization's Federal Information Processing System (FIPS) Code (State and County Only)?

Have you completed the Center for Internet Security (CIS) Nationwide Cybersecurity Review (NCSR) for the current year?

Yes or No

Have you registered for CISA Services (i.e., Cyber Hygiene)?

Yes or No

Project Name

Project Review Schedule

Project Start Date

Project End Date

Project Status (future, ongoing, complete)

Project Priority (High, Medium, Low)

Is this project to build a new or sustain an existing cybersecurity capability? (Build, Sustain)

Project Location (Zip Code)

Statewide Plan and NOFO Alignment (which of these elements does your project align with - check all that apply)

1. Manage, Monitor, and Track systems, applications users
2. Monitor, Audit, and Track network traffic, activities to and from systems, applications, and users
3. Enhance preparation, response, and resilience of systems, applications, and user accounts
4. Assessment and Mitigation
5. Best Practices and Methodologies
6. Safe Online Services though .gov sites
7. Workforce Development or use of NICE
8. Leverage CISA Services
9. Continuity of Communication and Data Networks
10. Cybersecurity Risk and Threat Strategies
11. Information Technology and Operational Technology Modernization Review
12. Assess and Mitigate Cybersecurity Risks and Threats to Critical Infrastructure Key Resources
13. Continuity of Operations
14. Cyber Threat Indicator Information Sharing
15. Rural or Local Communities

Stakeholder Information

Stakeholder 1

Organization

How will this project benefit this organization?

Stakeholder 2

Organization

How will this project benefit this organization?

Stakeholder 3

Organization

How will this project benefit this organization?

Stakeholder 4

Organization

How will this project benefit this organization?

Stakeholder 5

Organization

How will this project benefit this organization?

Project Scope

Project Summary

Project Goals (Please provide project goals, objectives, and project outcomes.)

Project Alignment with FY Objectives (Please articulate how this project will help address the plan elements.)

Describe your project from a financial perspective. (Please provide a detailed financial analysis for the project, including personnel and necessary resources, cost match.)

Planning money allocation (How much of the funds are going to cybersecurity planning activities)?

Organization money allocation (How much of the funds are going to cybersecurity organization activities)?

Equipment money allocation (How much of the funds are going to cybersecurity equipment cost)?

Training money allocation (How much of the funds are going to cybersecurity training cost)?

Exercise money allocation (How much of the funds are going to cybersecurity exercise cost)?

Total Allocation (How much are you requesting in total)?

How much is going to Local Government (as defined by the NOFO)?

How much is going rural communities (less than 50,000 population)?

Project Risks and Challenges (Please describe the potential risks and challenges that this project faces)

Specific Project Metric

Specific metrics to your project, i.e., if you are doing a project around vulnerability management, a metric could be to calculate a percentage reduction in active vulnerabilities in the

environment. User Awareness Training Project: Calculating the click rate for a simulated phishing campaigns

Specific Project Milestones

Vulnerability management example: To see a 40% reduction in active vulnerabilities. User Awareness Training example, 40% reduction in click rate for simulated phishing campaigns.

Sustainability (Please describe how the project and initiative will be sustained at the end of the grant funds.)

Have the cybersecurity capabilities been included in future budgetary spending? (Yes or No)