Cybersecurity and AI Use Policy
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Background

- Gold Coast Transit District (GCTD) does not currently have formal policies in these areas.
- With increasing phishing attempts, current audit recommendations, and rapid AI advancements, we believe it's important to formalize standards now.

Cybersecurity Policy

- The policy establishes district-wide cybersecurity standards, including secure access, monitoring, incident response, and system updates.
- It aligns with the NIST Framework — Identify, Protect, Detect, Respond, and Recover — ensuring a structured approach to managing risk.

FIVE FUNCTIONS OF THE NIST CYBERSECURITY FRAMEWORK

Identify   Protect   Detect   Respond   Recover
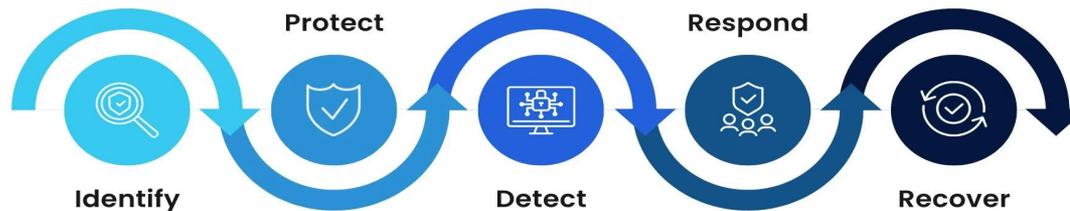
Artificial Intelligence (AI) Policy

- We're developing guidelines for responsible AI use. This remains a work in progress, and no AI platform is currently approved.
- Any future adoption will follow strict security standards. Sensitive data cannot be entered into non-approved platforms, and all AI-assisted content requires human review.

Infrastructure Improvements

- We are implementing a second firewall for redundancy and upgrading Wi-Fi to support 1-gigabit fiber.
- These improvements strengthen security, reliability, and future scalability.

Implementation & Follow-Up

- We will provide a copy of the policies to all staff, conduct training sessions, increase phishing simulation testing, and review the policies annually to ensure they remain current and effective.
- It is recommended that the Board approve the Cybersecurity and Artificial Intelligence policies.

Questions?