



District Technology Committee

May 19, 2026

Minutes

VOTING MEMBERS' PRESENT: Samanta de Frutos Garcia, Ivan Stanojkovic, Treisa Cassens, Mylene Daniels, Jose Sanchez, Andy Lin, Darnell Kemp, Samantha Simmons, Tony Jake, Naveen Kanal, Toni Nielson, Maria Aceituno, David Soto

NON-VOTING: Khaoi Mady

ABSENTEES: Gary Graves, Jennifer Merchant, Terry Cox, Azin Biatani, Morgan Beck, Jennifer Carey, Henry Hua, Erika Almaraz, Olivia Barikzai, Garret Reza, Marcie Kagawa, Karen Bautista, Martha Gutierrez, Mirwais Azizi

GUESTS: Michael Ashton

APPROVAL OF MINUTES: No Quorum

PUBLIC COMMENTS: None

ANNOUNCEMENTS: None

BP3720 & AP3720: Khaoi Mady said the first draft of AP3720 is about 2/3 complete and will be brought to the group for first read once completed.

AI POLICY DRAFT WORKGROUP UPDATE: The AI policy workgroup has been meeting weekly to draft the district-wide policy. The team is building infrastructure to support AI instruction, including classes at Fullerton, Cypress and NOCE while working on technical requirements like PII segmentation and underage usage controls, though the policy development is expected to be a longer process.

NOCCCD ACCESSIBILITY PLAN: Khaoi Mady updated the group that the accessibility compliance deadline has been extended to April 2027, with a state visit scheduled for October 8th and 9th to assess all four campuses. More details to follow.

INSTRUCTURE/CANVAS CYBERSECURITY INCIDENT UPDATE: Khaoi Mady thanked the IT and Distance Ed teams for their handling of the situation, and addressed concerns about the removed "remember this device" feature, promising to review the 15-20 day login requirement given the security concerns raised by staff.

CYBERSECURITY: Local Administrator Accounts: Khaoi Mady emphasized the district's stance against local administrative access to computers as an additional security measure following past ransomware attacks and the recent Canvas cybersecurity incident. He noted that local administrator access is controlled at the campus level by ACT and should be limited to IT and privileged users. The group discussed the need to revise policy language to clearly reflect this stance, particularly in the security section, and acknowledged the evolving threat landscape due to AI and script-based attacks. Khaoi also highlighted the importance of careful handling of support tickets and access permissions to prevent future incidents.

AD Based Controlled Administrative Access: Khaoi Mady discussed the district's progress on cybersecurity since the ransomware attack, highlighting Andy Lin's contributions and the implementation of AD-based control administrative access. He explained that this system

provides temporary local admin access for on-campus computers managed through Active Directory, with automatic time-limited access for mobile devices requiring advance planning. Khaoi also mentioned ongoing discussions about establishing service level agreements across the District to set clear expectations for IT support response times.

COURSEDOG UPDATE: Khaoi Mady provided an update on the CourseDog curriculum inventory and catalog software implementation, which is currently midway through deployment. The team successfully obtained all course data from their previous vendor for \$9,500, including both active and historical data, program information, and attachments, though NOCE's data delivery was delayed until July due to an oversight. The discussion concluded with an agreement to conduct a security assessment for CourseDog to address potential third-party integration concerns.

FALL DATES & LOCATION: All fall dates were distributed to the committee but could not vote due to not having quorum and will be taken to the first meeting in September for approval.

MEMBERS TERMING OUT: Karla Garcia shared which members have completed their 2-year term and will be reaching out to those groups for new appointments.

BANNER SAAS UPDATE: Khaoi Mady discussed the upcoming Banner SaaS migration project, explaining that the team needs to identify and eliminate customizations and outdated processes that have accumulated over 15-20 years. He described the migration as a significant project that will take 2-3 years and will involve working with Ellucian to conduct a system scan this summer to inventory current customizations and processes. The team will then work with process owners and technology implementation committees to transition away from custom solutions toward standard SaaS products, using the analogy of removing ornaments from a Christmas tree to simplify the cloud migration process.

HYLFEX: The group also discussed challenges with HyFlex course offerings, noting that current Banner systems don't effectively display hybrid course options to students, and new state definitions for course modality may impact how courses are categorized and funded.

TECHNOLOGY IMPLEMENTATION COMMITTEE UPDATE: Khaoi Mady mentioned plans to hire a project manager and two new managers to support the implementation of Banner SaaS, as well as the potential revival of the Technology Implementation Committee to facilitate the migration process across various functional areas. He also highlighted challenges with the current self-hosted system, including delays in payroll processing and the need for increased maintenance, while noting that moving to SaaS would allow the district to focus more on modernization and less on system updates.

The meeting adjourned at 5:01 p.m.

NEXT MEETING: Fall Semester