

— THE ROMAN CATHOLIC —  
ARCHDIOCESE OF ATLANTA



# IT Controls

Mary Bolton, Office Manager at St. Peter Chanel

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# How we got here...

- History of IT controls at St. Peter Chanel
  - Does the use of technology meet the mission/vision of our parish?
  - Protecting our parish and parishioner data

*HISTORY*

# Useful tools to guide our decisions...

- Documents
  - IT Questionnaire - 2024
  - Preferred Vendor List



# Who we use...

- Matt Powell & Associates
  - Team is background checked and Virtus trained



# What we do...

- Onboarding and Offboarding document/checklist
  - Usernames, passwords, system access, distribution lists
- Antivirus/Phishing
  - Alert everyone not to click
- Downloading Software
  - **Only if approved!**
- System updates one night per week

# Our hardware decisions...

- Migrated from desktops to laptops during pandemic
  - IT can 'remote in' to fix
- No personal laptops can connect to our network

What questions do you have?