

**GENERAL MEETING OF THE BOARD OF DIRECTORS
OF THE
CENTRAL TEXAS REGIONAL MOBILITY AUTHORITY**

RESOLUTION NO. 24-040

**APPROVING THE ANNUAL CYBER SECURITY TRAINING COMPLIANCE REPORT
FOR SUBMITTAL TO THE TEXAS DEPARTMENT OF INFORMATION RESOURCES**

WHEREAS, pursuant to Texas Government Code §2054.5191 (Tex. Gov't §2054.5191) the Central Texas Regional Mobility Authority (Mobility Authority) is required to complete the Texas Certified Cybersecurity Training Program prior to August 31st each year; and

WHEREAS, in addition to completing the Texas Certified Cybersecurity Training, Tex. Gov't §2054.5191 requires the Mobility Authority to certify training completion report prior to filing the Texas Department of Information Resources (DIR); and

WHEREAS, the Executive Director recommends designating the Chief Financial Officer and the Director of Information Technology as staff authorized to report cybersecurity training compliance to the appropriate DIR entity; and

WHEREAS, the Executive Director has prepared a training completion report in the form required by and in compliance with Tex. Gov't §2054.5191 which is attached hereto as Exhibit A; and

WHEREAS, the training completion report must be approved by the Board prior to submission to DIR; and

WHEREAS, the Executive Director certifies to the Board that the information contained in the training completion report attached hereto as Exhibit A is true and correct.

NOW THEREFORE, BE IT RESOLVED, that the Board hereby approves the training completion report in the form attached hereto as Exhibit A and designates the Chief Financial Officer and the Director of Information Technology as staff authorized to report cybersecurity training compliance to the appropriate DIR entity; and

BE IT FURTHER RESOLVED, that the Board directs the Executive Director or designees to perform all actions necessary to submit the training completion report to the Texas Department of Information Resources in accordance with Tex. Gov't §2054.5191.

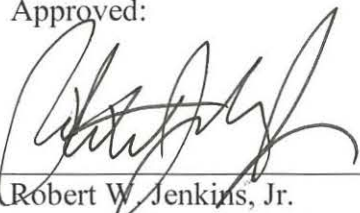
Adopted by the Board of Directors of the Central Texas Regional Mobility Authority on the 28th day of August 2024.

Submitted and reviewed by:



James M. Bass
Executive Director

Approved:



Robert W. Jenkins, Jr.
Chairman, Board of Directors

Exhibit A

Campaign Content

Texas Cybersecurity Awareness Training from KnowBe4

User Progress

100% Completed

Report Type

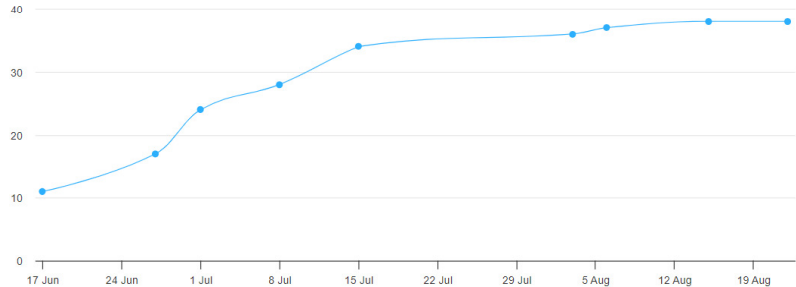
Display by Complete Assignments

User Status

Active Users

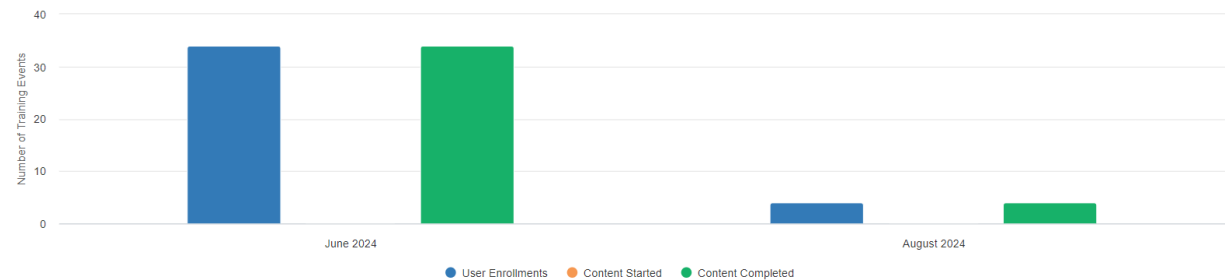
User Activity

Number of Users who have completed their assignments



All Training Activity

This report displays a count of training events, grouped by month.



Campaign Summary



Status	In Progress
Start Date	06/17/2024, 9:00 AM
Relative Duration	1 month
Users	38
Auto-Enroll	No
Scheduled Notifications	<ul style="list-style-type: none">Remind users 5 days after enrollment and every 5 days thereafterSend completion notification to usersSend welcome notification to users on enrollment

Report Details

Date Range: Last 90 Days (05/24/2024 - 08/22/2024)

User Groups: All Users

Exclude User Groups: All Users

Training Campaigns: All Training Campaigns

Training Campaigns Additional Criteria: Campaign Training

Content Types: All Content Types

Training Statuses: All Training Statuses

Training Statuses Additional Criteria: All Training Statuses

User Status: Active

Sort by: Email Ascending

Selections without relevant data will not appear on this report.