

**IT Infrastructure and Security**

Server Patching and Device Firmware Maintenance - Ongoing

CyberHygiene Report Review - Ongoing

Migrate to Cloud WAF

CeRTNA.ca.gov configuration

Move APEX Services to CeRTNA.ca.gov domain

Move Code signing to CeRTNA.ca.gov domain

Move Website and email to CeRTNA.ca.gov

Website Maintenance and Improvements - ongoing (<https://www.cernaca.gov>)

Maintenance and APEX upgrade Notifications

Board Meetings

wiki.cernadocs.org content migration

Private content move to APEX sharepoint site (cerna365.sharepoint.com)

Retire all Windows Server 2019 Servers (AD, Admin)

Las Vegas Datacenter shutdown

Move G2G to SLC Datacenter (VMs and some hardware)

Configure and test Cloud DR

Penetration Testing - Micro Pentest from CowBell

**APEX**

APEX Architecture Improvements

HTTP Session Management enhancements

Payload Database

Separate APEX and API web services

Compliance Document Repository

APEX Authentication

API Logins

Improved Session Management (API and APEX)

APEX Integrations

Agent Integrations

Simplifile MOU API security update

LRMS Vendor Integrations

Tyler Eagle Recorder Remote Folder Integration - (Hosted only?)

### APEX Enhancements - ongoing

User and MOU Document management enhancements  
APEX Client UI Themes update

### **eRecording Partner Opportunities**

#### G2G Partners

Lake County - TTC and all State agencies (Date not set)  
Madera Clerk and Planning (In Progress)  
Monterey - City of (In Progress)  
El Dorado - City of Placerville (In Progress)  
CDTFA - Humboldt Inyo, Modoc, Stanislaus, Tuolumne  
DCSS - Tuolumne  
EDD  
FTB - Inyo, Tuolumne, Glenn

#### County Onboarding/Updates

Mendocino  
Sierra  
Colusa  
Siskiyou

### **Admin (Accounting, Documentation, Audits)**

Renew DCSS Contract  
wcag 2.1 accessibility for all pdfs on website deadline 2028  
Submitter Audit - Ongoing  
Submitter MOU Update - minor changes, title, email address  
County MOU Update - Bring all to current MOU  
Successfully Complete CeRTNA 2027 DOJ Document Inspection  
Successfully Complete CeRTNA 2026 System Audit  
Cyber Security Incident Response Plan and table top exercise  
DR Testing - Annual  
County DOJ Inspections - ongoing