From: Diaz-Greco, Gilma M. (COE)

Sent: Friday, August 01, 2014 1:11 PM

To: Sanchez, Rodzandra (COE)

**Subject:** FW: Julian Mandulay, Ethics Opinion (Travel Expenses) INQ 14-186

#### INQ 14-186

**From:** Diaz-Greco, Gilma M. (COE) **Sent:** Friday, August 01, 2014 1:11 PM

**To:** Manduley, Julian R. (ITD) **Cc:** Centorino, Joseph (COE)

Subject: Julian Mandulay, Ethics Opinion (Travel Expenses) INQ 14-186

# Mr. Mandulay:

Mr. Schmeckel, an ITD employee, is not prohibited from accepting travel expenses from the Center for Internet Security (CIS) to attend an annual conference of one of its divisions, the Information Sharing and Analysis Center (ISAC) taking place in Nashville, Tennessee. The County is an active member of the Florida-ISAC and MS-ISAC which acts as an information exchange for current cyber security threats as well as monitors and advises participating entities of potential security issues affecting the member's infrastructure. Mr. Schmeckel, ITD's Chief Security Officer, is the Primary MDC Local Government Member to ISAC. The travel is directly related to that membership. Travel expenses will be approximately \$1,500.

Because the travel expenses are related to an association of which the County is a member, the County Ethics Code at Sec. 2-11.1 (w) does not prohibit the employee from accepting the gift. Additionally, because the employee is attending in performance of his official duties, the gift is not reportable under Sec. 2-11.1 (e)(2)(e) of the County Code.

This opinion is based on the facts presented. If these facts change, please contact us.

# Best regards,

Gilma (Mimi) Diaz-Greco Staff Attorney



Miami-Dade Commission on Ethics and Public Trust 19 W. Flagler Street, Suite 820

Miami, FL 33130 Tel: (305) 579-2594 Fax: (305) 579-0273

gdiazgr@miamidade.gov

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From: Manduley, Julian R. (ITD)

Sent: Friday, August 01, 2014 11:22 AM

**To:** Diaz-Greco, Gilma M. (COE) **Subject:** RE: Ethics Opinion - ISAC

Will call u at 11:35.

### Thanks,

Julian R. Manduley, C.P.M.
IT Contracts & Procurement Manager
Miami-Dade County Information Technology Department
5680 S.W. 87th Avenue
Miami, FL 33173

Tel: 305.596.8610 Fax: 305.275.7696

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**From:** Diaz-Greco, Gilma M. (COE) **Sent:** Friday, August 01, 2014 10:41 AM

**To:** Manduley, Julian R. (ITD) **Subject:** RE: Ethics Opinion - ISAC

Mr. Mandulay,

Is ISAC a County vendor, service provider or bidder or proposer? Is it a governmental entity or Organization of which the County is a member and is the travel related to that membership?

Best regards,

Gilma (Mimi) Diaz-Greco Staff Attorney



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From: Manduley, Julian R. (ITD)

**Sent:** Friday, August 01, 2014 9:56 AM

**To:** Diaz-Greco, Gilma M. (COE) **Cc:** Schmekel, Lars (ITD) **Subject:** Ethics Opinion - ISAC

Importance: High

Hi Gilma:

Could you please opine on the request below as written by Lars:

The Multi-State – Information Sharing and Analysis Center is holding its annual membership meeting. Each State ISAC is allowed to send 2 State Primary Members, 1 State Capital member, 1 Local Government member and 1 Tribal member. All Travel and lodging for the members selected by each State ISAC will be covered by the Center for Internet Security. I have been asked by David Crane of the FDLE who is the state primary member if I would be available to attend the conference. MDC is an active member of the FL-ISAC and MS\_ISAC which acts as an information exchange for current cyber security threats as well as monitors and advises participating entities of potential security issues affecting the member's infrastructure. I have attached the documentation from Mr. Crane and was wondering if we might obtain an expedited ruling on if I would be allowed to accept the offer to attend as the Local Government Representative for the State of Florida. Unfortunately, I was out on vacation and catching up on emails and missed Mr. Crane's email. They will need my response today.

Julian R. Manduley, C.P.M.
IT Contracts & Procurement Manager
Miami-Dade County Information Technology Department
5680 S.W. 87th Avenue
Miami, FL 33173

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