Legislation Details (With Text)

File #:	19-0105	**Version:**	1	**Name:**	
Type:	Consent Item			**Status:**	Agenda Ready
File created:	7/29/2019			**In control:**	Board of County Commissioners
On agenda:	9/24/2019			**Final action:**	
Title:	RSM US LLP: Cyber Security Audit, Information Technology Functions				
Sponsors:					
Indexes:					
Code sections:					
Attachments:					

Date	Ver.	Action By	Action	Result

Agenda Item Name:
RSM US LLP: Cyber Security Audit, Information Technology Functions

Presenter:
Donna Bradbrook, 352-264-7066

Description:
Pursuant to Section 22.11(15) of the Alachua County Code of Ordinances, this procurement is exempt from competitive bidding requirements because the services to be provided under the revised Engagement Letter are being procured under State of Florida Contract #973-000-14-2-01 (the “State Contract”). Pursuant to the State Contract, the County requested quotes from the State approved vendors. RSM US LLP was the only State approved vendor to respond to the County’s request for quotes for the Provision of Conducting Financial and Performance Audits. Due to the sensitive nature of the scope of services (i.e., cyber security threat assessment), the revised Engagement Letter is not attached to this Agenda Item. A redacted version of the revised Engagement Letter is available upon request.

RSM will conduct and report on a full scale Cyber Security Audit including, but not limited to, penetration testing, cyber social engineering and provide detailed action plan and recommendations

Recommended Action:
Approve the revised Engagement Letter, authorize the Chair to execute same, and authorize the County and RSM to conduct audit as outlined in the revised Engagement Letter

Prior Board Motions:
None

Fiscal Consideration:
The estimated not to exceed cost for the audit is $110,000; an additional $10,000 has been budgeted

for unanticipated contingencies.

Background:
The Board of County Commissioners heard audit presenting findings from RSM on October 2, 2018 and directed the County Manager to continue this process for other county departments and programs.