

Statement of Work

5 Main IT Governance Areas and Related Processes

- IT strategies are aligned with organizational objectives.
- Risks are identified and managed properly.
- IT investments are optimized to deliver value to the organization.
- IT performance is defined, measured, and reported using meaningful metrics.
- IT resources are managed effectively.

This audit will include IT governance at the shared/centralized District IT function and services.

The selected assurance firm will provide a Report to include the following key sections:

- Executive Summary
- Scope of Work Performed
- IT Environment Overview
- IT Governance Status
- Overall Results and Conclusions and
- Detailed Recommendations and Next Steps

Additionally, the selected assurance firm should:

- Provide status reports on an ongoing basis.
- Identify and report any critical risks that they determine should be addressed immediately.
- Present an overview of key findings and results to all relevant stakeholders.

Services will begin upon award and conclude by April/May of 2019

Proposals are to include additional expenses; ie travel and total hours with the pricing as lump sum total.