

**CITY OF WAUKESHA****Administration**

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<b>Committee:</b> Information Technology Board	<b>Date:</b> 4/3/2019
<b>Common Council Item Number:</b> #19-0475	<b>Date:</b> 4/16/2019
<b>Submitted By:</b> Chris Pofahl, IT Director	<b>City Administrator Approval:</b> Kevin Lahner, City Administrator <b>KML</b>
<b>Finance Department Review:</b> Rich Abbott, Finance Director <b>RA</b>	<b>City Attorney's Office Review:</b> Brian Running, City Attorney <b>BER</b>
<b>Subject:</b> <b>Review and Act on the approval of the contract with Sikich LLP for the amount of 16,400 to perform the 2019 IT Penetration Test. and authorize the Mayor to sign this contract and all future purchase orders of goods or services under our agreement with Sikich LLP</b>	

**Details:**

The IT department partners with a security vendor every other year to identify specific vulnerabilities that could lead to a compromise of the business or mission objectives of the City. Penetration testing is also be used to test our security policies, adherence to compliance requirements, employees' security awareness, and the our (IT department) ability to identify and respond to security incidents.

The information about any security weaknesses that are identified or exploited through the pen test will be aggregated and provided to IT, so we can make strategic decisions and prioritize remediation efforts.

**Options & Alternatives:**

Forgo the penetration test (not recommended)

**Financial Remarks:**

The costs associated with the penetration test were included in the object.1916.52140 of 2019 IT operating budget.

**Executive Recommendation:**

City Administrator recommends approving the contract with Sikich LLP.

