

City of Waukesha IT Technical Assessment

Requesting Department Use

Fiscal Year: 2020 Requester: Scott Christensen Title: Sergeant Dept: Police

Project Overview and Goals:

To add a camera to the vestibule area at the front of the PD. This will increase safety for any citizen contacts in that area, and also a better view fro dispatch of who or what they are buzzing in after hours.

Proposed Project / Technology

Check one: ☐ Replacement ☒ New ☐ Add to Existing ☐ Upgrade ☐ Other:

Will any of the following need to be purchased: PCs, Handheld devices, Laptops, printers, scanners, etc.

☐ N/A ☐ Yes ☒ No

If yes, please explain:



Vendor Use

This section is to be filled out by the vendor.

**General overview from vendor of the application topology and what the application does:
The following questions are designed to help determine the appropriate infrastructure costs in conjunction with system type/criticality information.**

Not Applicable

This is an addition to an existing system and the typical vendor questions do not apply to this project.



IT Department Use

The section is to be filled out by the IT department.



City IT Department Use

For standard systems:

In order to appropriately answer the “commensurate” or “adequate” nature of a particular response, the information in the Technical Assessment Pre-Screen should be considered.

Does the system meet City of Waukesha’s technical standards? If not, we cannot ensure the system’s availability, nor can we insure the integrity of the information stored in the system.

☒ Yes ☐ No If NO, please explain:

Is the expected combination of local and vendor support sufficient? This affects availability and integrity. It is important to recognize that vendor size & stability affect the answer to this question, in addition to their contracts, procedures, etc.

☒ Yes ☐ No If NO, please explain:

If the Vendor requires remote access for system support, can it be adequately secured? This might involve one-time passwords, VPN connections, encrypted access, etc. If the vendor requires constant “root” level access, will not allow passwords to be changed regularly, requires “always-on” modem access, etc. the answer is “NO”.

☒ Yes ☐ No

Can adequate system backup & recovery procedures be implemented? This includes the ability to test the restore processes on a “regular” basis.

☒ Yes ☐ No

If the system requires transmission of information to a remote party, can it be adequately protected? (This would include encryption for data transmission, and at rest.)

☒ Yes ☐ No

Does the system provide adequate toolsets for User Identification, Authentication and Access Control? Generally, minimum requirements include a Unique User I.D. for each system user, a password associated with each User I.D., and password complexity allowing a minimum of eight mixed-case alpha and numeric characters (the ability to handle more characters and special characters is preferred). NOTE: If the application is MS Active Directory-aware, it meets our minimum criteria.

☒ Yes ☐ No

STOP!! If you answered “No” to any of the above, your project does not meet technical standards. Please consult the IT Director for further guidance.



