

## **City of Waukesha IT Technical Assessment**

Vendor Use			
<b>General overview from vendor of the application topology and what the application does:</b> The following questions are designed to help determine the appropriate infrastructure costs in conjunction with system type/criticality information.			
Company Name: Project Title: CAMA Replacement			
Application Architecture What is the Application Architecture (if known)? The options are as follows:			
Client / Server Client Web Based Other: *Web-Based is preferred (Full Web API layer)			
Where is the Application Architecture installed? The options are as follows:			
On-Premises Hosted Other:			
If the Application Architecture is hosted, what model is used?			
Infrastructure as a Service Software as a Service Platform as a Service			
$\square$ N/A $\square$ Other:			
If the Application Architecture is hosted, and the City stops using the solution, is there a charge to get our data back			
$\Box$ Yes $\boxtimes$ No			
If the Application Architecture is hosted, what certifications do they hold?			
SOC II SSAE 18 FedRAMP Other:			







$\bigvee$ N/A: This is a Client/Server Solution	eb Application Req on	luirements	
What Web Browsers are supported? Internet Explorer Chrome Browser agnostic preferred	Firefox Bro	rowser Agnostic 🗌 Other:	
What Browser version is supported?Internet Explorer:C	Chrome:	Firefox:	
What Web service is used: IIS - V *IIS Preferred	version	Other – Version	
<ul> <li>What third party software needed?</li> <li>A Java add-on is on the client, vers</li> <li>Active X add-on on the client</li> <li>.NET Framework, version</li> <li>Digital certificates (IE based app. of Adobe</li> <li>Add-ins for existing applications (ID)</li> <li>Other</li> <li>Not Applicable (none needed)</li> <li>*None Needed is preferred.</li> </ul>	or ASP)		





Server Requirements			
Specify the type of server the main component of the application will be installed on? MS Server What Version? 2016 or Greater What Service Pack?			
LINUX - What version? *MS Server is the standard			
What database will be used? MS SQL What version? What SP? Oracle What version? Other What version?			
Other What version? N/A *MS SQL is the standard			
Is database fully vendor supported?			
$\square$ N/A $\square$ No $\square$ Yes Notes:			
*Vendor supported is preferred			
Does the vendor require the application and Database to reside on same hardware?			
$\square$ No $\square$ Yes Notes:			
If no, can the application and Database reside together for the test system?			
$\square$ No $\square$ Yes Notes:			
Are virtual servers supported?			
$\square$ No $\square$ Yes Notes:			
*Virtual Servers are the standard			
If yes, which Hypervisors?			
Hyper-V Notes:			
Will any of the following servers be needed?			
$\square$ Test $\square$ QA $\square$ Train $\square$ Not Applicable $\square$ Other Notes:			
*Test environments are the standard *QA environments are preferred			
These servers are recommended, not required. The typical customer of your size runs test and prod environments. Release user acceptance testing is done on test and then promoted to prod when it successfully passes through QA. Model is site license so you can run as many instances of the application as your business process dictates without additional cost.			







Client Requirements
N/A: Web-Based solution
What alight an anothing system will be used?
What client operating system will be used? Windows 7 - What SP?
Windows 1 - What SP? Most current version is preferred.
Other: What SP?
*The most current Windows OS is the standard.
The most current windows OS is the standard.
What third party software needed?
A Java add-on is on the client, version #
Active X add-on on the client
NET Framework, version Minimum of version 4.5, deployed by vendor through Click
Once.
Digital certificates (IE based app. or ASP)
Adobe
Add-ins for existing applications (IE MS Office, etc.)
Other
Not Applicable

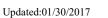
User Account Control
Does the application require users to login?
$\square$ No $\square$ Yes Notes:
Does the application integrate with Active Directory for authentication?
$\square$ No $\square$ Yes Notes:
*Active Directory is the standard for on-premises applications.
Does the application integrate with Active Directory for user account creation?
$\square$ No $\square$ Yes Notes:
Does the application integrate with Azure Active Directory?
$\square$ No $\square$ Yes Notes:
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\*Azure AD is the standard for hosted solutions.

Software Development
Do you have a formal Software Development Lifecycle (SDLC)?
If Yes, what methodology do you use: Scrum and Agile
Do you use assurance procedures to build in security control mechanisms during the SDLC? $\square$ Yes $\square$ No
Do you perform input validation during the SDLC?
Do you follow Open Web Application Security Project (OWASP) guidelines?
Do you use any Open Source code?

Additional Application Info
Can adequate system backup & recovery procedures be implemented? This includes the ability
to test the restore processes on a "regular" basis.
$\boxtimes$ Yes $\square$ 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
What will be the frequency of updates (i.e. dot (.) or SP)? Quarterly hot fix releases, more
frequent if urgent
What will be the frequency of upgrades (i.e. major releases)? Semi-annual major releases
Is the application licensed per user? 🛛 No 👘 Yes Notes: Site license model,
unlimited users at no additional cost
If yes, are they concurrent licenses? No Yes Notes: N/A
Is access to the Internet required for this application? 🗌 Yes 🛛 No
VECHNOLOGY,





There are several complimentary modules that use web services such as Core Logic/Marshall Swift, Pictometry, ArcGIS Server GIS Viewer, map tools etc. but the internet is not required for core CAMA.

If yes, please describe what access is needed and how it will be used:



Last Updated by: Chris Pofahl

www.waukesha-wi.gov Page 6 of 6



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