



**City of Waukesha**  
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## City of Waukesha Cover Sheet

<b>Committee:</b> ITB	<b>Meeting Date:</b> 02/04/2026
<b>ID Number:</b> 26-02937	<b>Ordinance/Resolution Number (if applicable):</b>
<b>Name of Submitter:</b> Chris Pofahl	<b>Target Next Board/Council Meeting Date:</b> 02/17/2026
<b>Agenda Item Title:</b> Review and Discussion of the Enterprise Asset Management Policy	

### **Issue Before the Board/Council:**

A 2026 goal of the IT Department is to conduct a comprehensive audit and review of existing IT policies and procedures to ensure alignment with Center for Internet Security (CIS) Controls Implementation Group 1 (IG1). Aligning with CIS controls

The Safeguards found in Implementation Group 1 (IG1) of the CIS Critical Security Controls (CIS Controls) is industry best practices and considered good “cyber hygiene”. By aligning with IG1, we can then specify tools that can be put in place to implement the actions, measurements to track progress or maturity. Control 1 is Inventory of Enterprise Assets.

Enterprise asset management is a critical control because you can't protect what you don't know you have. By keeping a clear, accurate inventory of every device that stores or processes city data, IT can quickly identify risks, locate vulnerable systems, and ensure only approved equipment connects to the network. It also supports faster response during security incidents, strengthens compliance with CIS guidelines, and helps the city make smarter decisions about maintenance, upgrades, and budgeting. In short, a solid asset inventory is the foundation that all other cybersecurity controls rely on.

### **Options & Alternatives:**

**Additional Details:****What is the Strategic Plan Priority this item relates to:**

Service in Excellence

**What impact will this item have on the Strategic Plan Priority?**

Enterprise asset management supports the strategic priority of service excellence by ensuring the technology people rely on is reliable, secure, and well-managed.

**Financial Remarks:****Suggested Motion:**

Approve the Enterprise Asset Management Policy as presented.

**Reviewed By:**

<b>Finance Director</b> Joseph P. Ciurro	<b>Date Reviewed</b>
<b>City Attorney</b> Brian Running	<b>Date Reviewed</b>
<b>City Administrator</b> Anthony W. Brown	<b>Date Reviewed</b>