

TO: Mayor Linda Gorton
Urban County Council

FROM: Aldona Valicenti
Chief Information Officer

CC: Chad Cottle

DATE: March 3, 2021

SUBJECT: TrustedSec Security Assessment

Request Authorization to: execute a contract with TrustedSec, an Information Security firm perform a security assessment. Cost for FY21 is \$12,000. Funds are budgeted.

Why are you requesting? Department needs this action completed because: We require a third-party Information Security company to vet our processes, procedures, tools, etc. to determine any vulnerabilities or weak points in our coverage of LFUCG technical infrastructure. We perform these types of assessments every two years.

What is the cost in this budget year and future budget years?

The cost for this FY is: \$12,000

The cost for future FY is: \$0

Are the funds budgeted?

The funds are budgeted or a budget amendment is in process: Funds are budgeted.

Account number: 1101-210101-0001-71208

File Number: 0243-21

Director/Commissioner: Michael Nugent/Aldona Valicenti

