



ATTACHMENT III
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Peter Scavotto
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March 22, 2013

Re: Grant funds for funding audit at ITD

Peter,

Please be advised that as of this date, a vendor has been chosen (JANUS Associates) to conduct the audit of ITD's network infrastructure. They were awarded the contract on February 22, 2013, however it is to be noted that delays relative to the project beginning occurred due to legal negotiations between ITD and the vendor and consequently, the project is approximately six weeks behind schedule. ITD will furnish an adjusted timeline the week of April 5, as by that time JANUS and ITD will have had an opportunity to define a schedule for tasks.

However, as of this date, the project has commenced and several high level meetings have occurred as well as information system questionnaires having been disseminated to ITD personnel for discovery purposes. Further, the vendor is coming on-site the week of March 25th to conduct interviews of information system personnel and physically view the environment.

ITD and JANUS intend to make up some of the time missed by focusing resources at an accelerated pace.

Please feel free to contact me with any questions or concerns.

Regards

Kevin Burns
Commonwealth Chief Information Security Officer
Information Technology Division