

RFP #2105

Creation of an IT Assessment Report for Anderson County

Questions & Answers #2

1. Has Anderson County adopted a security control framework? If yes, which one(s)?

Answer: This information is not known/available.

2. Are there documented IT policies, procedures, standards, and guidelines in place? If so, how many?

Answer: No.

3. How many enterprise applications are included in the scope for the risk assessment | general computer controls review?

Answer: This information is not known/available.

4. How many fulltime IT staff are there?

Answer: Four (4).

5. Do you have an IT Steering Committee?

Answer: We have an IT Advisory Committee.

6. What is Anderson County's budget for this project?

Answer: There is not set budget at this time.

7. Is Anderson County confined to awarding to the lowest bidder?

Answer: No.

8. One of the Tabs is titled "Vendor Reference Forms." Is there a specific form that should be used to list references and if so, would the County please provide it or indicate where it can be found?

Answer: There is no specific form.