

**RESOLUTION
ROCK COUNTY BOARD OF SUPERVISORS**

Mickey Crittenden, IT Director
INITIATED BY



Mickey Crittenden, IT Director
DRAFTED BY

Finance Committee
SUBMITTED BY

March 20, 2018
DATE DRAFTED

Authorizing Purchase of Netwrix Auditor Software

1 **WHEREAS**, the County's annual internal controls audit of Information Technology processes has
2 identified data security and risk mitigation to be target areas for improving internal controls; and,
3
4 **WHEREAS**, the Information Technology Department searched for a solution to continually and
5 systematically monitor and identify weak points in User and Group Account administration of data
6 access privileges, inactive and disabled accounts, and never used data for likely deletion; and,
7
8 **WHEREAS**, the Information Technology Department search and testing identified Netwrix Auditor as
9 the best fit solution for managing User, Group, and Data controls; and,
10
11 **WHEREAS**, the Information Technology Department 2018 Budget provides funding for this internal
12 controls solution, sole-sourced directly from Netwrix Corporation.
13
14 **NOW, THEREFORE, BE IT RESOLVED** by the Rock County Board of Supervisors duly assembled
15 this 12th day of April, 2018 that a Purchase Order for the system modules noted
16 above be issued to Netwrix Corporation in the amount of \$31,374.00.

18-4A-506

Respectfully submitted,

FINANCE COMMITTEE

Mary Mawhinney
Mary Mawhinney, Chair

Sandra Kraft
Sandra Kraft, Vice Chair

Mary Beaver
Mary Beaver

Brent Fox
Brent Fox

J. Russell Podzilni
J. Russell Podzilni

FISCAL NOTE:

Funds were included in the 2018 budget for the cost of this software.

Sherry Oja

Sherry Oja
Finance Director

LEGAL NOTE:

The County Board is authorized to take this action pursuant to secs. 59.01 and 59.51, Wis. Stats. In addition, sec. 59.52(29), Wis. Stats. requires the project to be let to the lowest responsible bidder. Netwrix Corporation is the sole source provider of the system modules.

Richard Greenlee
Richard Greenlee
Corporation Counsel

ADMINISTRATIVE NOTE:

Recommended.

Josh Smith
Josh Smith
County Administrator

Executive Summary for the Purchase of Netwrix Auditor Software

The County's annual audit of IT internal controls has identified the management of User and Group accounts and data access as areas that would benefit from a more systematic approach compared to the current manual processes. Specifically, the need for improvement focuses on the administration of User and Group account privileges for data access, inactive and disabled accounts, and never-used files.

A team of IT staff members searched for an account and information controls system that would match the County's requirements. After testing available options, the team identified Netwrix Auditor as the best fit internal controls solution for the County's IT environment.

The 2018 IT budget contains funding for this IT internal controls initiative.

The Netwrix Auditor software purchase includes:

- Netwrix Auditor for Active Directory
- Netwrix Auditor for Exchange
- Netwrix Auditor for SQL Server
- Netwrix Auditor for SharePoint
- Netwrix Auditor for File Servers
- Professional Services for installation and staff training.

The Netwrix Auditor software is sole-sourced directly from Netwrix Corporation, and the County's cost is \$31,374.00.