



Department IT Details

1	What Is The Current State Of Technology In Your Department?	
2	Please Describe Your Department's Recent Accomplishments?	
3	What Are Your Major Department IT Challenges & Risks?	
4	Please Describe How Your Department Is Addressing These Challenges & Risks?	
5	Please Describe Your Major IT Initiatives For The Next Five Years?	
IT GOVERNANCE		
6	Please Describe Your Department IT Policy Governance Structure.	
7	How Are Department Policies Enforced?	
8	Please List Your IT Standards And Policies.	<p>Note: Include policy name, adoption year, and a short description. Click <enter> to separate each item.</p>

INFORMATION SECURITY

9	Have You Had A Security Incident In The Last 6 Months?	<input type="text"/>
10	If Yes, How Did You Discover The Security Breach? (Confidential)	
11	Do You Have An Incident Response Plan?	
12	Please List All Security Regulatory Standards Your Department Is Required To Comply With.	
13	Does Your Department Have Information Security Policies?	<input type="text"/>
14	If Yes, Please Provide Additional Details.	
15	Please Attach Relevant Documents.	
16	Does Your Department Have Dedicated Staff And/Or Funding Towards Information Security?	<input type="text"/>
17	If Yes, Please Provide Additional Details.	
18	Please Rank Your Department's Security Practices For Mobile Devices (Phones, Tablets, Laptops)	<input type="text"/>
19	Please Describe Your Process When A Mobile Device Is Lost or Stolen.	
20	What Anti-Virus Software Do Your Use?	The last option box is for "Other", and you can type in the name of the Anti-Virus Software, and click <enter> to enter multiple "Other" items.

APPLICATION PORTFOLIO

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|----|---|---|
| 21 | Please List All The Enterprise License Agreements Your Department Participates In | The last option box is for "Other", and you can type in the name of the Anti-Virus Software, and click <enter> to enter multiple "Other" items. |
| 22 | Please List All Other Licenses Your Department Purchased In The Last Year. | |

NETWORK INFRASTRUCTURE

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| 23 | Please Identify Your Internet Service Provider | The last option box is for "Other", and you can type in the name of the Anti-Virus Software, and click <enter> to enter multiple "Other" items. |
| 24 | How Much Do Your Spend Annually On This Service? | |
| 25 | What Is Your Bandwidth | <input type="text"/> |
| 26 | Does Your Department Have Capacity Issues? | <input type="text"/> |
| 27 | If No, Do You Anticipate Any Issues In The Next Five Years? | <input type="text"/> |
| 28 | Please Describe Your Maintenance Plan For Your Network. | |
| 29 | Please List The Type Of Network Equipment Your Department Uses | Note: Include manufacturer, type, age, and location. Click <enter> to separate each item. |
| 30 | How Many Physical & Virtual Servers Do You Support And Maintain? | Physical Server Count:
Virtual Server Count: |
| 31 | Where Are Your Servers Located? | |
| 32 | Do You Maintain A Wireless Network? | <input type="text"/> |
| 33 | Please List All SSID's Your Department Maintains. | |
| 34 | Who Has Access To Your WiFi Networks? | <input type="text"/> |

35	What Access Point Model Does Your Department Support?	
36	How Many Access Points Does Your Department Use?	
37	Do You Have An Uninterrupted Power Supply?	<input type="text"/>
38	If Yes, Please Provide Additional Details	Note: Include manufacturer, model, age, and warranty. Click <enter> to separate each item.
39	What Is Your Department Management & Monitoring Plan?	