

**MATANUSKA-SUSITNA BOROUGH
RESOLUTION SERIAL NO. 16-034**

A RESOLUTION OF THE MATANUSKA-SUSITNA BOROUGH ASSEMBLY SUPPORTING A SECURITY ASSESSMENT OF THE FINANCIAL MANAGEMENT SOFTWARE, LOGOS, IN AN AMOUNT NOT TO EXCEED \$50,000.

WHEREAS, LOGOS is the Borough's financial management software; and

WHEREAS, LOGOS is intended to provide the Borough with financial integrity and accountability; and

WHEREAS, LOGOS holds confidential information, such as employees social security numbers; and

WHEREAS, the Borough and the Assembly take the security of the software that is used very seriously; and

WHEREAS, recently an issue with an employee record within LOGOS was changed; and

WHEREAS, most software solutions have audit tracking capabilities, which would help identify when a record has been changed; however, it has been advised that LOGOS does not have this capability; and

WHEREAS, when accounting data is changed or deleted in an accounting software it can call into question the reliability or accuracy of the data; and

WHEREAS, it is important that the Borough ensures that the information within LOGOS is kept safe and secure at all

times; and

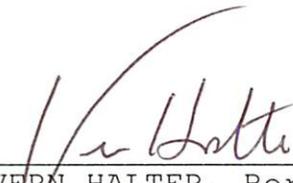
WHEREAS, with the recent issue that has occurred it is important for the Borough to verify the security of LOGOS; and

WHEREAS, an assessment of the security of LOGOS should be reviewed by an outside contractor.

NOW, THEREFORE, BE IT RESOLVED, the Assembly directs the Manager to identify a funding source and hire an outside contractor to assess the security of LOGOS in an amount not to exceed \$50,000.

BE IT FURTHER RESOLVED, the Assembly directs the Manager to provide a report on the assessment by May 31, 2016.

ADOPTED by the Matanuska-Susitna Borough Assembly this 5 day of April, 2016.


VERN HALTER, Borough Mayor

ATTEST:


LONNIE R. McKECHNIE, CMC, Borough Clerk

(SEAL)

PASSED UNANIMOUSLY: Sykes, Beck, McKee, Colligan, Mayfield, Doty, and Kowalke