



Legislation Details (With Text)

File #: 44273 **Version:** 1 **Name:** Authorization to sign non-disclosure Agreements
Type: Resolution **Status:** Passed
File created: 8/30/2016 **In control:** BOARD OF ESTIMATES (ended 4/2017)
On agenda: 9/20/2016 **Final action:** 9/20/2016
Enactment date: 9/22/2016 **Enactment #:** RES-16-00711
Title: Authorizing the City's Information Technology Director to sign non-disclosure agreements with software and technology vendors in order to obtain SSAE 16 reports.
Sponsors: Paul R. Soglin, Michael E. Verveer

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------------------------------|---|--------|
| 9/20/2016 | 1 | COMMON COUNCIL | Adopt | Pass |
| 9/12/2016 | 1 | BOARD OF ESTIMATES (ended 4/2017) | RECOMMEND TO COUNCIL TO ADOPT - REPORT OF OFFICER | Pass |
| 9/6/2016 | 1 | COMMON COUNCIL | Refer | Pass |
| 8/30/2016 | 1 | Department of Information Technology | Referred for Introduction | |

Fiscal Note

No fiscal impact.

Title

Authorizing the City's Information Technology Director to sign non-disclosure agreements with software and technology vendors in order to obtain SSAE 16 reports.

Body

WHEREAS, the City uses software products from a number of vendors for a variety of functions; and

WHEREAS, this software includes both hosted and software-as-a-service products; and

WHEREAS, vendor-supplied software products have an impact on the operations of the city; and

WHEREAS, it is necessary to review Statement on Standards for Attestation Engagements (SSAE 16) reports, also known as Service Organization Control (SOC) reports, in order to determine if the vendors have adequate controls, policies and procedures in place; and

WHEREAS, most vendors require a signed confidentiality or non-disclosure agreement before they will provide these reports; and

WHEREAS, City staff, including department heads, do not have authority to sign contractual documents on behalf of the City, the IT department anticipates requesting SSAE 16 reports on a regular basis and if a confidentiality or non-disclosure agreement is required from the vendor prior to disclosure, it is not practical to seek individual authority for the mayor and city clerk to sign each one

NOW, THEREFORE, BE IT RESOLVED that the City of Madison's Information Technology Director is

authorized to sign confidentiality or non-disclosure agreements on behalf of the City with software and technology vendors in order to obtain SSAE 16 reports, in a form approved by the City Attorney.