

NKANGALA DISTRICT MUNICIPALITY



APPOINTMENT OF A PANEL OF PROFESSIONAL (INFORMATION , COMMUNICATION AND TECHNOLOGY) CO-SOURCED INTERNAL AUDIT FOR NKANGALA DISTRICT MUNICIPALITY AND ITS LOCALS FOR A PERIOD OF THREE (03) YEARS.

SCOPE OF WORK

Part C3: Scope of Work

C3.1 INFORMATION, COMMUNICATION AND TECHNOLOGY

- IT Contract management
- IT Security Management including not limited to
 - IT security policy
 - Firewall management
 - Patch management
 - Anti-virus
- User Access controls.
- Problem/ help management
- Programme change controls
- IT service Continuity, including backup and recovery system
- Facilities and Environment Controls and
- Review of interfaces (Financial, HR, Payroll and banking services)
- Follow-up on Auditor General's findings relating to ICT
- Development and implementation of skill transfer plan to ensure a sustainable solution