

eGovernment

Department of Administration

Audit Objectives: *(what the audit intends to accomplish, or questions auditors will answer)*

- Determine if the eGov governance structure supports transparency, timeliness, and cost-effective decision making and operations throughout the state.
- Determine if the necessary compliance procedures and security controls exist for eGov solutions and services.
- Determine if the current funding model for eGov services is sustainable and ensures benefits are provided to all involved agencies.

Audit Scope: *(the boundary of the audit & subject matter auditors will assess)*

- Based off initial planning work the audit scope will involve eGov workgroups, all agencies involved in the eGov system will be surveyed/interviewed.
- General timeframe of review will be last three years of eGov workgroup activity, transition period over the course of 2021, and governance structure moving forward.
- Security and compliance standards will be reviewed, and security documentation will be sampled to ensure compliance is met.
- We will identify the management structure of the transaction fund and how it is applied to eGov services.