

EVERGREEN

THE EVERGREEN STATE COLLEGE

September 9, 2009

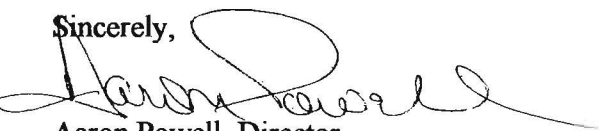
Department of Information Services
Mike Ricchio, Deputy Director
Management & Oversight of Strategic Technologies
P.O. Box 42445
Olympia, WA 98504-2445

Dear Mr. Ricchio:

The Evergreen State College is submitting this annual compliance letter as required by ISB policy. This letter confirms that:

- The Evergreen State College has completed a review and update of our IT portfolio which can be found at <http://www.evergreen.edu/computing/itportfolio/home.htm>.
- In addition, we have updated our section of the DIS e-Portfolio site to include updating our fiscal year 2009 expenditures and projected expenditures for fiscal years 2010, 2011 and 2012, adding a single level 2 project that is in the planning stages.
- On June 30, 2009, we concluded an independent security audit conducted by the Technology Solutions Group of the State Board for Community and Technical Colleges which found The Evergreen State College in full compliance with ISB Guidelines.
- As reported last year, a review of our IT Business Resumption Plan determined that testing major upgrades at the time of installation was no longer possible within existing resources. During this past year we made substantial infrastructure enhancements to facilitate the development of a sustainable business resumption plan. Over the winter of 2009 we will be developing and documenting the IT components of our resumption plan and conducting skill and system recoverability testing.
- To improve consistency of data with other higher education institutions, Evergreen's portfolio does not report student employees as a part of our FTE count. Evergreen also only includes FTEs that report directly through, and resources which are the direct responsibility of the institution's central Chief Technology Officer. Also only FTEs designated as IT (exempt and classified) are included in Evergreen's portfolio. All funding sources are included in our 2009 portfolio.

Sincerely,



Aaron Powell, Director
Computing and Communications
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