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RFO Number RFO0123

Requesting Entity Name Office of MN.IT Services

Request Title Application Access Controls for MDH systems and data (Repost o

Request Description The Minnesota Department of Health currently has a variety of processes in place for granting access to and monitoring access of its multiple systems. As a result, we want to move toward consistent processes and controls to ensure that the proper steps are followed each time a person is granted access to an MDH system. We also would like more consistent controls to verify that only the appropriate people have accessed a system. Given the nature of some of the sensitive information available on agency systems, this effort should reduce the risk to the business especially in cases where the agency is legally or contractually obligated to protect this data. In addition, it will allow more consistent control over who accesses agency systems as well as providing validation that any controls put in place are working as intended. We are looking for a team made up of a Program/Project Manager and IT Security Analyst to work together to meet the deliverables.

Contract(s) Awarded

Contract ID 108560

Entity Type

State Agency

Information on contracts executed by an entity type of State Agency can be found using the contract ID in the MN Open CheckBook under TransparencyMN located at <http://mn.gov/mmb/transparency-mn/>.

For information on contracts executed by an entity type other than State Agency you will need to contact that entity directly using the contact information that was provided in the RFO.