

SERVICE ORDER ATTACHMENT
STATEMENT OF WORK
S-266-2278 IT CONTROLS REVIEW

1. OWI Statement of Work (SOW) Review include:

1. Management
2. Systems Development and Acquisition
3. Operations
4. Contingency Planning
5. Information Security Systems
6. Network Security Controls and Architecture

Management

SilverSky will interview Informatima 3 9331 0 Td()Tj-0.001 Tc 0.001 Tw 0.208 0 TdTe-1.o7 (r7Tj 0.sln)-0.6(ln)-0.6jET()I(im

4 PROJECT PARAMETERS

4.1 Project Scope

The scope of the project is based on the above description with the additional details listed as follows:

| Project Component | Parameter(s) |
|-------------------------------|--|
| Project Start Date Project | Typically within 30 days of the Effective Date |