May 2, 2025

NOTICE OF MAYOR'S BRIEFING

MONDAY, MAY 5, 2025
CITY COUNCIL CHAMBERS – 3:30 P.M.

A. DISCUSSION OF FÊTE SERIES
  1) Community Service Events, Vendors, Entertainment
  2) Enhanced security – Issues and Takeaways

B. BROWN WATER REPORTING
  1) Water discoloration and quality
  2) Water reporting

C. RECEIVE <u>PUBLIC COMMENT</u> REGARDING BROWN WATER

D. LEGISLATION REGARDING EXECUTIVE BRANCH EMPLOYEES
  1) Appointments and Competitive Classing
  2) Exempt Employees
  3) Executive Orders 2022-1, 2023-1, 2023-2, and 2024-1. Home Rule Charter, Sections 3-01, 4-01, and others

E. IT/IS/UTILITY VULNERABILITIES
  1) Address Report of December 22, 2022
  2) Public Safety Challenges

F. ACCEPTANCE OF <u>COUNCIL QUESTIONS</u>

(suggested areas of inquiry and future executive sessions)
Information Systems Security Assessment Project
(ISSAP)

1. Program Goal for ISSAP *(Goals are the intended broad, long-term results. Goals are clear statements of the general end purposes toward which efforts are directed.)*

The City of Alexandria has determined both emergency and traditional life cycling and changes to the information systems environment have created conditions requiring a performance (and other) auditing and assistance by a third party professional to fully address all facets of information systems integrity, system life cycling, and application life cycling. The access shall be extraordinary and the scope liberal; therefore the vetting and security shall be equal to the task. The Scope shall enable the Project Operators access to, followed by recommendations regarding, assess: the examination and evaluation of the City's entire information technology infrastructure, applications, data use and management, policies, procedures and operational processes against recognized standards or established policies.

2. Program Objective(s) *(Objectives are intermediate outcomes--specific, measurable steps towards accomplishing the goal They identify the expected outcomes and results)*.

To conduct an independent assessment, remediation, and placement in better practice of the City's Information Systems and Information Technology apparatus (the "**System**")
To optimize the System and security of the System against threats, failure, lack of redundancies, and poor life cycling and/or negative legacy issues
To conduct a full *performance audit* of the System
To identify changes to the oversight, management, and job duties of the employees operating the System

3. Relevant Activity (Activities) *(An activity is a distinct subset of functions or services within a program.)*

   a. Ensure System integrity and vulnerabilities are optimized.
   b. Completion of a *performance audit*. This includes the independent assessment of the City of Alexandria, Louisiana's information technology, systems, and
   computerized or electronic data apparatuses, including websites, email servers, operating and billing systems, and any other telecommunications or
   other electronic data serving, storage/holding, retrieval or conversion operations to determine if specific programs or functions are working as intended to
   achieve stated goals; and at minimum grading effectiveness, efficiency, sustainability, vulnerability, adaptability, and compliance with legal and security
   requirements.
   c. After completion of the audit activity, the City will authorize further task orders.

THIS BRIEFING IS OPEN TO PUBLIC ATTENDANCE. THIS IS NOT A MEETING OF THE CITY COUNCIL AND UNLESS OTHERWISE NOTED FOR PUBLIC COMMENT IS NOT SUBJECT TO PUBLIC COMMENT.

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Public comment requests related to this Agenda and provided to the office of the Mayor up to one hour before start time may receive direct comment from the Mayor *at this briefing*. As provided by written policy, public comment requests may raise any other (non-agenda) issues if provided in accord with our policy; however, those requests may not be addressed May 5, 2025, but may be addressed, as provided in the published policy, at another briefing.