# Document 5 - Foundation & Security

The Modernization Roadmap is a complex program and requires an additional level of program execution, change management and enterprise architecture expertise. A consistent core group of resources ensures program continuity and overall program success. Continuing the security work from Bundle 1 in addressing key security gaps, additional security system implementation will better protect the OPS from cyber threats. Total Bundle 1 funding $6.04 M, spent to date $4.50 M, 75% complete

Bundle 1

- Bundle Execution
- Enterprise Arch
- Security

Total $6.04 M

Bundle 2

- Bundle Execution
- Change Management
- Enterprise Architecture
- Security

Total $3.80 M

Bundle 3

- Bundle Execution
- Change Management
- Enterprise Architecture
- Security

Total $2.33 M
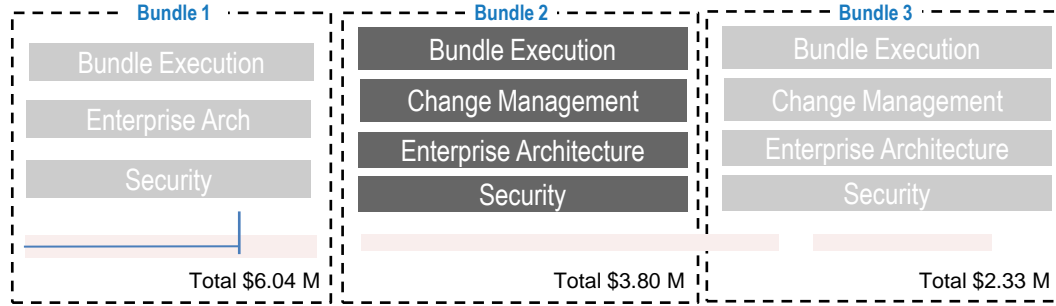
Scope - To address key gaps in program execution and management, change management, enterprise and security architecture. This also includes foundational purchases to improve the cyber security posture of the OPS specifically in protecting its data and controlling access to its systems.

Applies To the Following Groups:

Deputy Chief   **Inspector**   **Sergeant**   **Frontline Officer**   **Civilian Manager**   **Civilian Member**   **Ottawa Resident**

What will be delivered:

Software: Security solutions: Data Loss Prevention & Identity & Access Management

Capabilities: Program execution, Program management, Provide reporting and statistics, Manage IT projects, Plan IT Strategy, Intake & Triage IT Requests, Manage Program Budget

Tools: x

Benefits:

Efficiency: A core team will ensure timely and coordinated implementation of MR project and program operation.

Security: Minimize information leaks, unintended release of information, greater control of systems access

Relevant keyword: project, deliverable, program coordination, security profile, data loss, information leaks

SoW Summary