



State of Wisconsin
Department of Employee Trust Funds
4822 Madison Yards Way
Madison, WI 53705-9100
P. O. Box 7931
Madison, WI 53707-7931

Contract by Authorized Board

Commodity or Service:

Information Technology Audits and Consulting

Contract No./Request for Proposal No:

ETI0049 Amendment #4

Authorized Board: Employee Trust Funds Board

Contract Period: July 1, 2023 – June 30, 2024

1. This Contract is entered into by the State of Wisconsin Department of Employee Trust Funds (Department) on behalf of the Employee Trust Funds Board (Board), and JANUS Software, Inc. dba JANUS Associates, Inc. (Contractor), whose address and principal officer appear below. The Department is the sole point of contact for this Contract.
2. Whereby the Department agrees to direct the purchase and Contractor agrees to supply the Contract requirements in accordance with the documents specified in the order of precedence below, which are hereby made a part of the Contract by reference.
3. In Contract Amendment #1, the Department and Contractor agreed to correct the end date of the initial term of the Contract, revising it to June 30, 2021.
4. In Contract Amendment #2, the Department and Contractor agreed:
 - a. To extend the Contract one year through June 30, 2022; and
 - b. Contractor would complete the projects listed in Amendment 2A during the period July 1, 2021 – June 30, 2022, at the rates listed in Contractor's RFP Form H – Cost Proposal dated July 26, 2019.
5. In Contract Amendment #3, the Department and Contractor agreed:
 - a. To extend the Contract one year through June 30, 2023; and
 - b. Contractor would complete the projects listed in Amendment 3A during the period July 1, 2022 – June 30, 2023, at the rates listed in Contractor's RFP Form H – Cost Proposal dated July 26, 2019.
6. In this Contract Amendment #4, the Department and Contractor agree:
 - a. To extend the Contract one year as indicated in the Contract Period above, through June 30, 2024; and
 - b. Contractor will complete the projects listed in the attached Amendment 4A during the period July 1, 2023 – June 30, 2024, at the rates listed in Contractor's RFP Form H – Cost Proposal dated July 26, 2019.
7. For purposes of administering this Contract, the order of precedence is:
 - (a) This Contract Amendment #4;
 - (b) Contract Amendment #3;
 - (c) Contract Amendment #2;
 - (d) Contract Amendment #1;
 - (e) The Contract signed by the Department and the Contractor on September 9, 2019;
 - (f) ETF Request for Proposals (RFP) ETI0049 released on June 28, 2019, including all Appendices made a part thereof, as amended by Addendum No. 1 dated July 11, 2019, and Addendum No. 2 dated July 18, 2019; and
 - (g) Contractor's proposal dated July 29, 2019, including Contractor's RFP Form H – Cost Proposal dated July 26, 2019.

Continued on next page.

Contract Number & Service: ETI0049 Amendment #4 - Information Technology Audits and Consulting

This Contract Amendment #4 shall become effective upon the date of last signature below (the “Effective Date”).

State of Wisconsin Department of Employee Trust Funds
Authorized Board: Employee Trust Funds Board
By (Name): Yikchau Sze, Director, ETF Office of Internal Audit
Signature: /s/
Date of Signature: May 4, 2023
Contact Beth Bucaida if questions should arise regarding this Contract: (608) 267-3933

Contractor
Legal Company Name: JANUS Software, Inc.
Trade Name: JANUS Associates
Taxpayer Identification Number: 59-3026157
Contractor Address (Street Address, City, State, Zip): 2 Omega Drive, Stamford, CT 06907
Name & Title (print name and title of person authorized to legally sign for and bind Contractor): Patricia A. P. Fisher, President & CEO
Signature: /s/
Date of Signature: April 10, 2023

ETI0049 Contract Amendment 4A

Projects to be completed by Contractor during the period July 1, 2023 – June 30, 2024:

A. Audits:

- II. System Development Life Cycle Assessment** – The Contractor will evaluate whether the Department's System Development Life Cycle (SDLC) methodology is followed and sound project management and change management disciplines are utilized, and validate the sample system to determine if it is designed with appropriate internal controls for requirements, design, implementation, code, test, deploy, etc.
- II. IT Integration Review** – The Contractor will evaluate the controls of IT integrations to confirm that data transmissions are complete, accurate, and secure.