CONTRACT AWARD INFORMATION – CONSULTANCY SERVICES

(ESTABLISHMENT OF A CENTRAL REVENUE AUTHORITY)

(Proposal to Conduct a VETAS Integration Diagnostic Review for the Barbados Revenue Authority)

1. Summary of Scores:

<table>
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<th>Names of Single Sourced Consultant</th>
<th>Technical Scores</th>
<th>Financial</th>
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<td>Specific Experience</td>
<td>Methodology</td>
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<td>SOAint Gestion S.A.</td>
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1 Averaged - Based on 3 evaluators

2. Name of Successful Consultant: SOAint Gestion S.A.

3. Successful Proposal’s Price: US$80,162.50

4. Commencement Date of Contract: June 8, 2015

5. Duration of Contract: forty-five (45) days
6. **Summary Scope of Contract:**

This Consultancy will develop two types of activities:

- **“In situ analysis”** of each module and component of the system, as well as related processes and activities; and

- **“Remote analysis”** which will include general revisions of manuals and documents of current income and corporate tax systems, study of results of the *in situ analysis*, and preparation of a proposal for a design and implementation project for the systems integration, including improvements opportunities.

Design a single framework for all business continuity plans.

The following control objectives must be covered in the design of these procedures:

**The analysis includes:**

**Business analysis:**
- Key processes and system functionalities identification
- System users involved in the management and use of system functionalities

**Information system analysis:**
- Key processes support by the system functionalities
- Technical identification of each functionality, module or component (programming language, architecture, software design patterns, etc)
- Interactions, communication, data interchange and integration between modules
- Interaction of the information system with other information systems
- System governance

**Information analysis:**
- Data model identification for each module and component
- Key processes data storage
- Business logic development (stored procedures)
- Data base engine identification and technical specification
Technology analysis:
- Infrastructure supporting the system (servers, application servers, DNS servers, load balance, etc)
- Security features
- Infrastructure maintenance
- Data and system backup policies and procedures

Change Management analysis:
- Revision of current v/s required capacities
- Evaluation of potential limitations
- Recommendations for sustainability
- Potential training requirements

Improvement opportunities
- Analysis of alternatives to connect income and corporation taxes systems to VETAS or to enhance VETAS to support requirements related to income and corporation taxes; or to seek other solution.
- For each alternative a brief analysis of data migration implications and system governance scheme will be included.