



## ATTACHMENT

### MWBE Compliance Review Form - Agenda Action Form (AAF)

**Department:** County Attorney/Risk Management

**Project Name:** HIPAA Privacy & Security Risk Assessment and GAP Analysis

Durham County hereby establishes the following aspirational goals, which may be adjusted from time to time as deemed necessary by the County Manager or designee.

Categories	Construction	Architect/ Engineer	Services	Goods	MWBE Availability % <i>(Median Availability)</i>
Black American	14.6	9.8	10.9	2.8	<b>10.4%</b>
Asian American	1.3	3.0	1.1	.43	<b>1.3%</b>
Hispanic American	4.2	1.8	1.1	.43	<b>1.5%</b>
American Indian	.65	.75	1.0	.5	<b>.70%</b>
White Female	13.8	11.0	9.5	7.1	<b>10.3%</b>
<b>Overall MWBE Participation Goal =</b>					<b>25.0%</b>

Comments (To be completed by Purchasing):

In review of the MWBE compliance for RFP 18-012 HIPAA Privacy & Security Risk Assessment and GAP Analysis, there are no MWBE participation goals achieved on this project. Carolinas IT is not a certified MWBE business, however, they are recognized as a certified Disabled business and will be utilizing their own workforce to perform this particular service on the project.

MWBE Compliance reviewed by the Durham County MWBE Management Team:

  
Rick Greene, Asst. Procurement Manager

2/15/18  
Date