

Richard Suls
computer consultant



Invoice #2825

INVOICE

Invoice Date: 03/27/2024

Due Date: 04/26/2024

Richard Suls - d.b.a. Suls & Co
461 Greenville Avenue
Johnston, RI 02919
401.270.3785

Donald W. Wyatt Detention Facility

Michael Nessinger
950 High Street
Central Falls, RI 02863-1506

Description	Time/Quantity	Rate (USD)	Tax	Total
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> 3/27	0.75	\$ 150.00	No Tax	\$ 112.50
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zoom call: Update for the prior month and next steps forward:
PLC
Internal Pen Test
CSA
Phishing training
Security Roadmap
Replacing IT director.

> 3/27	0.1	\$ 150.00	No Tax	\$ 15.00
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Phone: Call with Brian and Page regarding percentage of staff v. detainees notified to date.

> 3/29	4.25	\$ 150.00	No Tax	\$ 637.50
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Description	Time/Quantity	Rate (USD)	Tax	Total
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915a - 130p - on-site

They were rebooting the entire server farm, with issues that arose, so at Dupont's request I assisted getting their servers back up and running.

Speak to the Warden about a Current State Assessment (CSA)

Discuss with Warden how he would like me to help them with the process of hiring a new IT director.

Follow up with IT on the status of:

Internet access on a per-user basis

Number of employees with email access to external domains, this feeds into

Phishing email training conversation and quoting from KnowBe4

Status of Security Roadmap

Check on the status of Crowdstrike

› 3/28	0.1	\$ 150.00	No Tax	\$ 15.00
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0.1 phone call with Paige re noticing

› 4/2	0.2	\$ 150.00	No Tax	\$ 30.00
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Zoom call: Wyatt IT was no-show. David Dupont called the meeting to discuss suggestions for a secure document management system. Waited 12 minutes.

› 4/16	0.2	\$ 150.00	No Tax	\$ 30.00
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Sync with Attorneys on outstanding requirements for cyber insurance.

› 4/22	0.1	\$ 150.00	No Tax	\$ 15.00
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Meeting with Mohamedu and Brian regarding insurance coverage and third party access to Wyatt systems.

› 4/25	1.25	\$ 150.00	No Tax	\$ 187.50
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Review RI Law § 11-49.3-2. Risk-based information security program review, and prepare response to attorneys about compliance with the law.

Subtotal: \$ 1,042.50

Total: \$ 1,042.50

Due Date: 04/26/2024