

Texas Department of Information Resources | Information Resources Management

## 2002 Software Audit Report - Part One

### General Information

- Please review the Instructions for this form before beginning to fill it out.
- For support contact Debbie Estes at DIR: [debbie.estes@dir.state.tx.us](mailto:debbie.estes@dir.state.tx.us) or 512-475-2500.
- Please do NOT type exclamation points (!) or carats (^) on this page!

- 1.1 Agency:  Other:
- 1.2 Respondent Name:
- 1.3 Respondent Title:
- 1.4 Respondent Division:
- 1.5 Respondent E-mail:
- 1.6 Information provided in this report is current as of:
- 1.7 To what degree has your agency implemented a program to audit software licenses and usage?
- We do not have such a program.
- We are planning to implement such a program.
- We are implementing such a program.
- We have implemented such a program.
- We are enhancing our current program.
- Optional comment on software audit implementation: *(four lines maximum)*
- 
- 1.8 To what degree is your software audit program automated?
- We have no program.
- Our program is entirely manual.
- Our program collects data manually, and stores it electronically.
- Our program uses an automated tool to track software licenses.
- Our program uses an automated tool to track software licenses and usage.

Optional comment on software audit automation: *(four lines maximum)*

- 1.9 **Has your agency realized any cost savings associated with software license management since October 1, 2000?** (Note: Cost savings can result from elimination of unused licenses or maintenance, reduction of license or maintenance unit costs, or some other means. Cost savings may or may not have been a direct result of your software audit.)

Yes.       No.

- *Please verify your input and use your browser to print this page.*
- *If you answered YES to question 1.9, hit the Submit button and proceed to Software Audit Report, Part Two to report your cost savings.*
- *If you answered NO to question 1.9, hit the Submit button and proceed to Software Audit Report Part Three to complete your report.*

Submit Part One

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Last updated March 6, 2002

**Thank you for submitting Part One of your 2002 Software Audit Report. Your submission was received at 15:58 04/17/2002.**

**Please return to the Software Audit Report home page and continue with Part Three of the report.**

For support, please contact:  
Debbie Estes, Enterprise Operations Division  
Department of Information Resources  
[debbie.estes@dir.state.tx.us](mailto:debbie.estes@dir.state.tx.us)  
512-475-2500

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## 2002 Software Audit Report - Part Three Feedback

- Please review the Instructions for this form before beginning to fill it out.
- For support contact Debbie Estes at DIR: [debbie.estes@dir.state.tx.us](mailto:debbie.estes@dir.state.tx.us) or 512-475-2500.
- Please do NOT type exclamation points (!) or carats (^) on this page!

3.1 Agency:    
Other:

3.2 Please estimate the resources expended by your agency since October 1, 2000 in performing your software license audit and reporting the results:

Person-hours:  Expenditures: \$

Optional comment on resources expended: (four lines maximum)

3.3 Have you or anyone in your agency received formal training in software portfolio management?

Yes.  No.

If yes, please provide the following information, if possible, about your training:

What type(s) of staff were trained?  IR  Audit  Purchase  
 Other:

Who was the vendor?

What was the name of the class?

Approximately when was the class?

3.4 Optional comments/suggestions on any aspect of state agency software license auditing/reporting: (four lines maximum)

- *Please verify your input and use your browser to print this page.*
- *Use the "Submit Part Three" button below to submit this report.*
- *Thank you for completing your agency's 2002 Software Audit Report.*

Submit Part Three

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**Thank you for submitting Part Three of your 2002 Software  
Audit Report. This submission was received at: 15:59  
04/17/2002.**

This is the final part of your report.

Thank you again, and have a nice day.

For support, please contact:  
Debbie Estes, Enterprise Operations Division  
Department of Information Resources  
[debbie.estes@dir.state.tx.us](mailto:debbie.estes@dir.state.tx.us)  
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