

Errata for master thesis report: A Well-Founded Framework for Assessing IT Systems by the Suriname Ministry of Finance

Main report:

- section 3.1.1 Government Subsystem
 $E(\sigma_2) \subset ((C(\sigma_1) \setminus C(\sigma_2)) \cup E(\sigma_1))$
should be:
 $E(\sigma_2) \subset ((C(\sigma_1) \setminus C(\sigma_2)) \cup E(\sigma_1))$

Addendum I - Practical application of the assessment framework:

- section 1.1.4 Audit and Accounting
should contain:

On request and periodically reports concerning government expenditures are produced by the Ministry of Finance. Briefly, these reports are a collection of data produced during the execution of business processes concerning the budget expenditures. The first conclusion that can be drawn is that this only concerns I- and D-activities. In, addition if the other business processes are not carried out properly, the information provided in these reports, may deviate from reality. For these reasons, the business processes and activities concerning audit and accounting are omitted in this report.

- section 2.1.4 FINIS Grootboek Systeem
should contain:

The 'grootboekstelsel' supports the production of the audit and accounting reports. The subsystem electronically collects relevant data and structures it in such a way that a required report is produced. As was described in section 1.1.4, the concerning business processes are omitted in this report. The BID-activity table and the BID-actor table for these processes were not constructed. It is therefore impossible to include this system in the assessment in this report.