NATIONAL GOVERNMENT CONSTITUENCIES DEVELOPMENT FUND

ICT AND DIGITAL TRANSFORMATION QUESTIONNAIRE

NAME: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DESIGNATION: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

CONSTITUENCY: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Are all ICT equipment captured in the inventory register? 1. Yes 2. No 3. Other

Comment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Please confirm that the desktop, printer and Ups that were issued in 2020/2021 financial year are captured in the asset register? 1. Yes 2 No.

Comment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Are all fixed assets in the office tagged with aluminum bar codes? 1. Yes 2. No

Comment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. What is the current level of utilization of the CDFMIS ?
2. Yet to post project proposals
3. Proposals approved awaiting posting of AIE
4. Just about to start voting projects
5. Disburse funds to PMCs
6. Started project payments
7. Done bursary payments
8. Any feedback arising from the use of NGCDFMIS?

Comment: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Do you have a constituency website? 1. Yes 2. No. If yes, what is the address?
2. Please describe any challenge you may currently be facing in your office operations that you may wish that through automation, can be resolved.

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