

Quarterly Vendor Review

Prepared 24 August 2026 | Internal evaluation

DECISION

Proceed with Orbit Systems after the security review closes.

Finance, engineering and operations reviewed three vendors against cost, implementation effort, data handling and support response times.

KEY FINDINGS

- Orbit Systems had the strongest technical fit and the shortest rollout estimate.
- Northline was cheaper, but required two manual reconciliation steps.
- Aster Cloud met the baseline but could not provide the requested audit export.

NEXT CHECK

Confirm retention controls and complete the access review before 28 August.