**Q&A #3**

**RFP #661467**

**Online Prevention & Compliance Training**

1. Can you provide additional information regarding the requirements under 1d. Specifically, what does the 3rd Party Vendor Review entail and when would that be expected to be completed?  
   Answer – The company should be able to provide any Security Audit Report with results from things like an ISO 27001 Audit or a SOC 1 or SOC 2 Audit.

Additionally, the vendor should address their process for protecting our data; the process for accessing the data securely; handling any security incidents; and that the vendor does security patching and vulnerability patching regularly.

Necessary paperwork will be completed only by the chosen vendor after RFP award.