

Q&A Addendum #3
Cybersecurity Risk Management Engagement
RFP R715840
August 13, 2019

Question: How many endpoints do you have?

Answer: This information can be provided to the selected firm as part of the engagement.

Question: How many IT and overall staff do you have?

Answer: This information can be provided to the selected firm as part of the engagement.

Question: How many servers do you have and how are they distributed?

Answer: This information can be provided to the selected firm as part of the engagement.

Question: How many VLAN?

Answer: This information can be provided to the selected firm as part of the engagement.

Question: Is there an expectation that penetration testing will be completed or is Pen Testing out of scope for this engagement?

Answer: Penetration testing is out of scope for this engagement.

Question: Are the S&P applied equally through the university or are they separate?

Answer: Standards and Processes vary throughout the University system.

Question: Could you please confirm the latest date that you would like the work to commence and/or when the final reports are due?

Answer: We expect the start date to be as soon as possible after the Contract Award date. The term of any resulting Services Contract will begin upon date of Contract Award. If mutually agreed upon in writing by the Contractor and UA, the initial term shall be the shorter of the successful completion of the engagement, or no later than the end of the biennium, June 30, 2021.

Question: Is the university looking for help writing the policies and procedures or just reviewing them?

Answer: The engagement should be conducted in accordance with attestation standards established by the AICPA and should be completed using the AICPA's *Guide on Reporting on an Entity's Cybersecurity Risk Management Program and Controls*.