

PROJECT: THREE (3) YEAR CYBER SECURITY ASSESSMENT**QUERIES/CLARIFICATIONS RAISED DURING THE PRE-BID CONFERENCE:**

	Query/Clarifications	TWG/BAC Reply
1	<p>Clarification regarding the delivery timeline:</p> <p>1) Could you clarify on the misalignment on the delivery timeline from 60 days versus the three years?</p> <p>2) For proposal purposes, can we assume that the difference between testing and re-testing period is a year in between</p>	<p>You are given 60 calendar days to deliver the first assessment after the NTP. You will submit the assessment result including remediation recommendation after 45 calendar days. In three-year contract, assessment and testing should be periodically performed.</p> <p>2) The testing and re-testing should be performed quarterly or depending on how soon we can remediate the findings. Re-testing must be performed after each remediation.</p>
2	<p>1) Do we need to notarize the one hundred twenty (120) CVs individually or can we limit the notarization to the specified technical personnel only which will be assigned to the engagement which is most like 30 personnel only?</p>	<p>10. Documents Comprising the Bid: Technical Proposal, (Part 2 page 10) ... A duly notarized CV for each consultant involved in the Project shall be submitted for each position.</p> <p>Only CV's of personnel who will be involved/assigned to the engagement will be notarized.</p>
3	<p>1) Aside from the Certification for Ethical Hackers, do we still need to present other advanced and essential certifications for the implementation of the project?</p>	<p>Yes.</p>
4	<p>Clarification on the scope of the testing:</p> <p>1) Can you give us the details on the approximate number of websites and internal hosts which will be included in the testing just to have a reasonable estimate?</p> <p>2) Or could we make an assumption that there have not been significant changes on the environment?</p>	<p>1) 150 IP Addresses 20 Websites (domain) 5 Mobile Applications</p> <p>2) There were no significant changes on the environment, only additional transactional URL's and to include mobile applications.</p>