ADDENDUM NO. 3

REQUEST FOR PROPOSALS
INFORMATION TECHNOLOGY CONSULTING AND AUDITING SERVICES
RFP No. 2018-01-AUD

Addendum No. 3 is being issued to provide the questions submitted as of Thursday, October 4, 2018, and the related answers. Past questions are repeated.

1. Question: Do you have an estimate for the number of vendors you plan to award a contract to?
   Answer: No, the number of contracts awarded depends solely on the RFP review.

2. Question: Is there an incumbent(s) or is this a new requirement?
   Answer: This is a new contract; therefore, there is not an incumbent.

3. Question: Since you are awarding to multiple vendors do you expect each vendor to respond to all areas? For example, the key audit areas are below. Could we respond to 7 out of the 8 areas? Or are we required to respond to all areas?
   o Identifying IT assets managed internally and outsourced including, but not limited to, physical and virtual devices, operating systems and software;
   o IT Risk Assessments;
   o IT General & Application Controls Reviews;
   o Information Security Audits & Assessments;
   o Network and Cyber Security Audits & Assessments;
   o IT Policies and Procedures Review & Assessment;
   o Health Insurance Portability and Accountability Act (HIPAA) Compliance Reviews; and,
   o Payment Card Industry (PCI) Data Security Standard (DSS) Compliance Reviews.
   Answer: A vendor can chose to respond to any or all of the specific areas mentioned in the RFP as well as other related areas the responding firm believes they have expertise in.

4. Question: Can you provide the following:
    - o Number of locations?
    - o Number of IT Assets?
    - o Number of employees?
    - o Number of internal IPs?
    - o Number of external IPs?
    - o Number of Web Applications?

    Answer: As noted in Section 2.3 of the RFP, "…the Comptroller's Office will not be able to answer any specific questions as to the current systems in place or anticipated. In addition, this section also notes that one of the anticipated services could be, "Identifying IT assets managed internally and outsourced including, but not limited to, physical and virtual devices, operating systems and software."

5. Question: Reference section 2.3 (last bullet). Does the County require that the PCI DSS reviews be performed by a certified assessor?

    Answer: Yes.

6. Question: Reference section 3, item A. Does the Audit Division use an electronic working paper application (such as TeamMate or Engagement); and, if so, what application (and version of the application) is being used?

    Answer: Yes. We are in the process of implementing AutoAudit, Version 6.5.

7. Question: What is the County's merchant level for PCI compliance (i.e.: Level 1, 2, 3 or 4)?

    Answer: We do not know the answer to this question. As noted in Section 2.3 of the RFP, "…the Comptroller's Office will not be able to answer any specific questions as to the current systems in place or anticipated.