



ACQ-2013-0501-RFQQ
AMENDMENT 1
May 20, 2013

This is an amendment to ACQ-2013-0501-RFQQ issued by the Administrative Office of the Courts on May 8, 2013 for Information Services Division's IT Security Review & Compliance Audit.

This RFQQ is amended as follows:

RFQQ Section 4.3.3 – Staff Certifications

At a minimum, the proposed Technical Security Lead as a key project staff member must have a current Certified Information Systems Security Professional (CISSP) certification. Vendor must include proof of compliance to this requirement in their proposal by providing a copy of the current CISSP certification for the proposed Technical Security Lead.

Vendors are strongly encouraged to provide information regarding any additional current IT professional security certifications held by any proposed key project staff. Possessing certifications as a Certified Ethical Hacker (CEH), Global Information Assurance Certification (GIAC) and/or Certified Secure Software Lifecycle Professional (CLSSP) are highly desirable for other proposed key project staff.

Vendor must provide, for each proposed key project staff, a complete description of the required certifications, including but not limited to, name of staff, type of certification, date of issuance, certification number, if applicable, and date of expiration. Vendors are encouraged to provide copies of current IT professional security certifications held by all proposed key project staff.

At a minimum, the proposed Technical Security Lead must *also* have a U.S. National Security Clearance of the Federal Security level. AOC highly prefers a fully vetted security clearance at this required level. Interim security clearances will only be acceptable to AOC for the first six (6) months of any contract awarded as a result of this RFQQ. Vendor shall be required to show proof of compliance to this requirement for US National Security clearances upon contract award. Vendor will be required to maintain compliance to such staff certifications throughout the term of any executed contract.

Compliance to all certification requirements shall be maintained by the selected Vendor through confirmation and documentation of certification renewal(s) throughout any contract term.

RFQQ Section 5.6 – EVALUATION OF AOC IT SECURITY POLICIES & PRACTICES (MS)

is hereby amended in its entirety as follows:

Vendor must describe the methodology and associated tools and strategies it will use to evaluate AOC IT security policies and practices agency wide against industry best practices and standards, which ensures that the requirements of the RFQQ are met.

At a minimum, the areas to be evaluated include the following:

- 1) Data Dissemination;
- 2) Data Classification; and
- 3) Handling of Sensitive Documents and Information.

RFQQ Section 5.7.2 - Internal Penetration Testing Assessment (MS) is hereby amended in its entirety as follows:

Vendor will be required to simulate an attack originating from AOC's network perimeter defenses with very little information provided by AOC itself. Vendor will be provided with no information regarding AOC systems present or technologies in use.

Vendor will be required to complete this assessment using the following tests:

- 1) Internal DNS configuration.
- 2) Identify subnets and network architecture.
- 3) Systems enumeration.
- 4) Default or weak authentication configurations.
- 5) Port scans.
- 6) Identify running services.
- 7) Validate authentication requirements for non-public information.
- 8) Test system patch levels for currency.
- 9) Identify weak protocols used in the environment.
- 10) Conduct vulnerability scans of systems
- 11) Exploit systems when possible.
- 12) Evaluate test results and identify false positives.

Vendor must describe the methodology and associated tools and strategies it will use to provide internal penetration testing and deliver the associated assessment, which ensures that the requirements of the RFQQ are met.

The contents of this RFQQ and any Amendments/addenda and written answers to questions will be available on the AOC website at: <http://www.courts.wa.gov/procure/>.

ALL OTHER TERMS AND CONDITIONS OF THIS RFQQ REMAIN IN FULL FORCE AND EFFECT.