

ATTACHMENT A – SECURITY ASSESSMENT RFP

This document amends the State Bar’s Security Assessment RFP.

The State Bar also requires a security assessment of two application service providers, Impel and DW Alliance. Therefore, Part B, Requirements and Specifications, Section 3 of the RFP is replaced in its entirety with the following:

3. Internal and External Environment Assessment

The following are minimum requirements for the internal and external environment assessments:

- A. An internal environment assessment of the State Bar of California’s process and procedures.
 - Organizational Policy (Administrative Advisory)
 - Change Management/Incident Handling
 - FCAPS (Fault Management, Configuration Management, Authentication Management, Performance Management, Security Management)

- B. An analysis of vendor/in-house specific applications listed below. It is understood that not every State Bar application will need to be evaluated, but the following are required:
 - PeopleSoft ERP
 - Cognos
 - Hummingbird Document Management
 - Microsoft Exchange
 - Microsoft SQL
 - Microsoft Active Directory

- C. An analysis of the State Bar’s offsite applications service providers:
 - Impel (www.impelcorp.com) (Impel is located in Fort Collins, Colorado)
 - DW Alliance (www.dwalliance.com) (DW Alliance is located in Portland, Oregon)