

RFP Application Security Assessment and Analysis Services

**Q & A #2**

September 10, 2020

1. **Q:** Is the vendor expected to perform source code reviews on all applications in scope, or will this be for a subset of applications only?

**A:** We expect source code reviews to be done based on the application's risk profile - so a subset.

2. **Q:** For the applications in scope for source code reviews, can the State Bar please provide the number of lines of code per system?

**A:** We do not have this information at this time.

3. **Q:** If selected as the vendor, will we have full authorization to perform all testing procedures outlined in the RFP on cloud/hosted applications?

**A:** Yes, awarded vendor will have full authorization to perform testing procedures on cloud/hosted applications.

4. **Q:** Can the State Bar share its budget for this assessment?

**A:** We cannot share the budget.

5. **Q:** Given the short amount of time between the release of the RFP and the due date for proposals, will the State Bar consider giving vendors a two-week extension?

**A:** The submission deadline is now September 23, 2020. Please see First Addendum to the RFP posted on the Bar's website.

6. **Q:** Is the vendor expected to conduct network-layer penetration testing of the environment around each application?

**A:** Network layer penetration is not being requested in the RFP, but vendors may include that in their proposal as an option.

7. **Q:** The RFP mentions compliance reviews for the systems in scope (see page 5, second paragraph). Can the State Bar please elaborate as to the scope of these compliance reviews?

**A:** In section C.1. of the RFP, the third paragraph describes what State Bar IT expects the vendors to accomplish during this assessment, and lists several areas where State Bar IT is looking to make sure are compliant with proper security measures.