



Department of Property & Procurement

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June 16, 2021

Amendment 4- RFP-040-T-2021 (P) – Security Threat and Risk Assessment

Question/Answers:

My questions are as follows:

- How many externally live IP's are in scope? 2
- How many physical/virtual servers are in scope? 3
- How many workstations are in scope? 45

Web Application Testing:

- How many Web Applications are in scope? 8

For the Web Applications in scope:

In which type of environment will testing occur?

Production environment

Non-production environment (Development, Test/QA, Staging, etc.)

Are any in-scope application components not accessible over the Internet?

No Yes

If yes, please specify: ID Card Print Software

Which logical components make up the application? (Select all that apply)

Browser-based HTML/JavaScript

Client-side rich media (e.g., Adobe Flash/Flex, Silverlight, Java Applets)

Server-side HTTP API

Other: (explain)

How many distinct entry points to the application are in-scope for testing?

2

How many user-facing application interfaces/pages accept input?

This includes traditional web forms and client-side screens (e.g., Adobe Flash).

70

How many distinct user input fields and/or server API parameters, across all pages and workflows, will be in-scope for testing?

All

Which authenticated user roles exist in the application, and how should each of them be tested during this engagement?

Role	Description/Functions	Scope
VIPD	Read Only	<input type="checkbox"/> Not in scope <input type="checkbox"/> Use for discovery <input checked="" type="checkbox"/> Fully in scope
CSR	Customer Service Representative functions	<input type="checkbox"/> Not in scope <input type="checkbox"/> Use for discovery <input checked="" type="checkbox"/> Fully in scope
Supervisor	CSR + blocking/unblocking, report generation	<input type="checkbox"/> Not in scope <input type="checkbox"/> Use for discovery <input checked="" type="checkbox"/> Fully in scope
Admin	Super user	<input type="checkbox"/> Not in scope <input type="checkbox"/> Use for discovery <input checked="" type="checkbox"/> Fully in scope

Lastly, can you please clarify the following request:

Voice over IP Assessment and penetration testing to include trying to gain access on a random number of Bureau of Motor Vehicles phone numbers.

The voice over IP Assessment and penetration testing to include trying to gain access on all the phone numbers of Bureau of Motor Vehicles that are linked into the IP Office.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

BIDDERS MUST ACKNOWLEDGE RECEIPT OF THIS AMENDMENT WITH THEIR BID PROPOSAL