



DEPARTMENT OF FINANCE

PROCUREMENT SERVICES

95 Rochford Street, 2nd Floor South, Shaw Building, Room 27

Charlottetown, PEI, C1A 7N8

Telephone: (902) 368-4040 or Facsimile (902) 368-5171

ADDENDUM # 2

For RFP # WCB-2018-07

TO: All Bidders

FROM: Procurement Services

DATE: November 1, 2018

SUBJECT: Questions and Answers

Question #3 –

Regarding Section 3.1 (Business Registration) - Is it acceptable that a vendor registers with Corporate Services upon contract signature with WCB?

Answer #3

It is acceptable that a company only registers with Corporate Services if/when a contract has been signed with the WCB.

Question #4 -

Regarding Section 3.7 (Indemnification and Insurance - our company doesn't have automobile insurance since it doesn't own any vehicle, is this acceptable?

Answer #4

Coverage as indicated in Section 3.7 is required anytime a vendor resource is operating a motor vehicle for the purpose of travel related to the work being performed for the WCB – regardless of ownership of the vehicle.

Question #5 –

Regarding Section 4.1 (Scope of Service Requirements) - Are any of the services/servers in scope hosted on a third-party infrastructure? (e.g : Amazon, Microsoft, etc.)

Answer #5

All services / servers in scope reside on hardware owned and managed by the WCB.

Question #6 –

Regarding Section 4.1.1 (Black Box Network Penetration Test) - confirm the assets in scope for the Black Box Penetration Test (External network, internal network, internet facing web applications, etc.)

Answer #6

The WCB is requesting that external black box penetration testing be completed to ensure that unauthorized access to the WCB internal network (or systems) is not possible from the external sources. The WCB is looking for Vendors to propose the approach and methods that will be used to carry out this objective.

Question #7 –

Regarding Section 4.1.2 (White Box IT Threat & Risk Assessment) - how many internal IPs are in scope?

Answer #7

There are less than 150 IPs assigned to PCs, Servers, and other devices on the WCB internal network.

Question #8 –

How will vendors gain access to the private network?

Answer #8

Temporary network accounts will be provided by the WCB for identified resources.

Question #9 -

Regarding Section 4.1.2(White Box IT Threat & Risk Assessment) - how many external IPs are in scope?

Answer #9

There are less than 5 external IPs.

Question #10

Regarding Section 4.1.2 (White Box IT Threat & Risk Assessment) - how many web Applications are in scope?
Are there more than the 3 web apps described in section 4.3?

Answer #10

The 3 web apps listed in section 4.3 are the only web applications in scope for this RFP.

Question #11 -

Could you describe the web applications that are in scope?

- Technologies used
- Different level of privilege
- Number of dynamic pages

Answer #11

The WCB does not wish to disclose this information as part of the public RFP process.

Question #12 -

Will the WCB provide testing accounts for each level of privilege?

Answer #12

The WCB will provide the vendor resources with testing accounts as required.

Question #13 -

Regarding Section 4.1.2 (White Box IT Threat & Risk Assessment) - how many lines of code are in scope?
Which technologies are used?

Answer #13

Please refer to the response to Question 2 in Addendum 1.

Question #14

Regarding Section 4.2 (Statement Regarding Work on Production Systems)- will the tests be performed on a development, pre-production or production environment?

Answer 14

Only the production environment will be considered in scope.

Question #15

Regarding Section 4.2 (Statement Regarding Work on Production Systems) – it does not specify which tests will be on a production environment.

Answer #15

Section 4.2 is a general statement indicating that any actions taken by the vendor in carrying the objectives of this RFP are not to disrupt the WCB production systems. Where possible, the WCB desires that the work take place during regular work hours, however if there are activities to be executed by the vendor that pose a high risk to disrupt the WCB production systems, the vendor must inform the WCB and schedule these activities off hours at a date and time approved by the WCB.

End of Addendum.