

RFQ Reference No.: HO/DOS/DAK/2023/01998 dated September 20, 2023,

Quotation for undertaking Forensic Audit of Security Incident and information security Audit of a Housing Finance Company

CORRIGENDA - I

The clauses amended in Annexure - I of the RFQ are as tabulated below:

S No	Clause	Earlier Clause	Revised Clause
1.	4	Review process for storage of Privilege User, Database and OS Administrator Logs.	Review process for storage of Privilege User, Database and OS Administrator Logs. (minimum 5 applications not exceeding 7 applications, will be limited to only 15 systems)
2.	9	Security Audit and VAPT of HFC's LOS/LMS Servers, Accounting Package Servers and Servers containing sensitive customer data (minimum 15 servers)	Security Audit and VAPT of HFC's LOS/LMS Servers, Accounting Package Servers and Servers containing sensitive customer data (minimum 15 servers not exceeding 20 servers)
3.	10	Security Audit and VAPT of Security Devices such as Firewalls, IDS/IPS, Antivirus, and Core Switches (minimum 5 devices)	Security Audit and VAPT of Security Devices such as Firewalls, IDS/IPS, Antivirus, and Core Switches (minimum 5 devices not exceeding 15 devices)
4.	11	Security Evaluation of end-points of different locations (minimum 10 end-points)	Security Evaluation of end-points of different locations (minimum 10 end-points up to 15 end-points)
5.	12	Security Audit and VAPT of Web Facing Applications and Portals as per OWASP and SANS guidelines (minimum 5 applications)	Security Audit and VAPT of Web Facing Applications and Portals as per OWASP and SANS guidelines (minimum 5 applications not exceeding 7 applications)
6.	15	Security Audit of outsourced activities and services related to IT and IS (minimum 3 activities)	Security Audit of outsourced activities and services related to IT and IS (minimum 3 activities not exceeding 5 activities, the activities will be limited to only 7 outsourced vendors, audit to be undertaken from Mumbai)
7.	16	Evaluation of implementation and maintenance of access controls related to critical applications such as HFC's LOS/LMS Servers, Accounting Package Servers and applications handling sensitive customer data (minimum 5 applications)	Evaluation of implementation and maintenance of access controls related to critical applications such as HFC's LOS/LMS Servers, Accounting Package Servers and applications handling sensitive customer data (minimum 5 applications not exceeding 7 applications)

8.	18	DR arrangements, DR Drills and Backup arrangements (including backup restoration exercises)	DR arrangements, DR Drills and Backup arrangements (including backup restoration exercises, DR Site is located in Bangalore, Audit shall be done from Mumbai only)
9.	20	Comment on the last IS audit/ forensic report related to the attack and compliances thereof.	Comment on the last IS audit/ forensic report related to the attack and compliances with regard to the incident (A copy of report will be shared with successful Bidder)