



NOTICE OF PROPOSED PROCUREMENT (NPP)

PROFESSIONAL AUDIT SUPPORT SERVICES (PASS) SUPPLY ARRANGEMENT

Buyer ID: ABI
Solicitation No.: NRCan 5000022607
Contracting Authority: Carli Grady
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This RFP is only for pre-qualified Suppliers for Stream 3 Information Technology and System Audits against Professional Audit Support Services (PASS) Supply Arrangement (E60ZG-060004)

DESCRIPTION OF REQUIREMENT:

Work Stream 3: Information Technology and Systems Audits;

The objective of the audit is to assess whether NRCan has an effective Management Control Framework in place to mitigate risks in the event of a cyber security incident.

The scope of the engagement will include an assessment of the controls in place to support the Department to identify, prevent and recover from a cyber security attack including: the policy framework; management and business procedures dealing with risk and vulnerability management; processes for handling incidents, business continuity, security assessments, operational controls over network access and protection; and overall staff awareness. The scope will not include an evaluation of IT Governance or Physical Security, but will consider the results of recent audits completed in these areas

DURATION OF CONTRACT

Issuance to March 31st, 2017

EVALUATION PROCESS AND SELECTION METHODOLOGY

Basis of Selection – Highest Combined Rating of Technical Merit (60%) and Price (40%)

Only those bids that are deemed to be responsive (compliant) will be evaluated under the basis of selection.

SECURITY REQUIREMENTS: *Common PS SRCL #19*

Level of Security required for the requirement: *Secret*

Company Minimum Security Level Required: *Secret*

Resource Minimum Security Level Required: *Secret*