

REQUEST FOR INFORMATION (“RFI”) NO. 279
FINANCIAL AUDIT SOFTWARE

Question & Answer # 1

This Question & Answer #1, including any appendices attached hereto (the “Addendum”), amends and clarifies Request For Information (“RFI”) NO. 279, as previously amended and clarified (the “RFI”). The RFI otherwise remains unchanged and any capitalized words not defined herein have the meaning ascribed thereto in the RFI.

1. We would like to know how many users there are for license pricing purposes, and to help understand the scope of the project.?

Answer: OAG currently has 500 licensed users for its financial audit software

2. We have a few questions/comments regarding your requirements. #1 Regarding your requirements to comply with Government of Canada Policy on Government OUR COMPANY has encryption at rest at the DB level and SSL support to the browser. We don't have an offline client so working remotely and encryption of the audit file piece as encryption of the offline file doesn't apply to our solution. . You could still work remotely but, you could not utilize any sort of IP range restrictions. #2 Regarding your requirements for two standard languages, English & French. We are currently working on multi-language functionality but as of today we would only be able to provide the English version. We could offer creating translations as part of the services delivery. Please let me know if either of these question responses would eliminate OUR COMPANY from consideration of this RFI and therefore we should not respond?

Answer: The OAG encourages participation in this RFI in order to obtain information that may be used for drafting subsequent solicitation documents and for budgetary purposes, but suppliers are not required to respond to this RFI to be eligible to submit a bid and/or proposal in response to any subsequent solicitation process. Pending the results of this RFI process and incorporating any lessons learned, the OAG may modify the scope and range of requirements depending upon the availability of financial audit software in the marketplace and whether such software is available to users in both of Canada's official languages.

3. I was hoping you could help me understand how you would like us to submit our submission to this RFI: <https://buyandsell.gc.ca/procurement-data/tender-notice/PW-17-00771186>

31 March 2017

I was unable to find any specific instructions on how to submit. Should that be emailed to you or suppliers@oag-bvg.gc.ca?

Answer: Please see the answer in question #4.

4. In relation to the RFI (Financial Audit Software - Request for information ("RFI") no. 279) published on March 2. We are working on our response and intend to submit by March 31 before the submission deadline.

Would you be able to kindly confirm how the RFI should be submitted? If by email, can you confirm if there are any file size restrictions? Please let us know if we can upload files to Dropbox for your review. We anticipate the RFI response to be fairly large in file size.

Answer: A submission can be sent electronically to suppliers@oag-bvg.gc.ca

Alternatively, the submission can be delivered to:

Lars Norgaard

Office of the Auditor General

240 Sparks Street

Main Scanning Room S-143; S-1 Level

Ottawa, Ontario K1A 0G6

For the submission of large files please send the submission via hardcopy and/or portable media (e.g. USB / CD).