

**QUESTIONS AND ANSWERS
ADDENDUM #3**

02 03 2020

RFPQ #2020-2558

-
- 1. Title** Responses to Questions 27 – 33
Addendum #3
-
- 2. Requests for Clarification** The following questions and answers are added as an addendum to CDIC RFPQ #2020-2558
- Q27. Do you envision the same vendor working with you from Conceptual Design, Requirements definition through to the Execution phase?***
- A27. As outlined in Section 1.3, our intent is to enter into a collaborative relationship with one or more Vendors with capabilities to support all aspects of Payout Modernization over its multi-year timeframe. We intend to use the selected Vendor(s) to support all phases through to the point of steady-state operations, but we also intend to reserve the right to use any Vendor for any work at our sole discretion.
- Q28. Do you have stakeholders from your member institutions participating in the program to ensure their buy-in into target state?***
- A28. We are in the early stages of planning for this, but representatives from Members and other stakeholders will be engaged.
- Q29. Are you seeking support across all 6 streams of work or are there some streams that are more of a priority vs. others?***
- A29. Refer to the answer to Question 23 in Addendum #2.
- Q30. Has CDIC identified and / or procured any specific products for implementing adequate security capabilities (e.g., for strong authentication)?***
- A30. Some planning has taken place, as part of work currently underway to refine a high level target architecture for Payout Modernization. At this stage, final decisions have not been made.
- Q31. Does CDIC use specific industry standards or frameworks to define required security control objectives? (E.g., NIST 800-53 or SANS)?***
- A31. CDIC currently uses ITSG-33, NIST 800-53, and ISO 27001. Additional security protocols will be considered as part of Payout Modernization.
- Q32. Has a Build vs Buy analysis pertaining to the Payout Hub been conducted where currently available industry solutions (data ingestion, calculations, rules engine and***

The complete and official copy of this Addendum #3 to Request for Pre-Qualifications (RFPQ) #2020-2558 can be found at no cost at Buyandsell.gc.ca

payment integration) have been analyzed to determine the degree to which they meet CDIC's requirements?

A32. No. We expect this work to be carried out once requirements are fully developed. We expect the selected Vendor(s) will support carrying out this work.

Q33. We understand that it is early in your project lifecycle, but since the RFPQ was issued, have you developed target state processes and capabilities?

A33. We are at the early stages of the project, and, with the exception of Compliance Testing which is more fully developed, target end-state processes and capabilities are at a high level, and must be further developed. We expect to engage the selected Vendor(s) to support carrying out this work.

All other terms and conditions of the RFPQ remain unchanged.