



RETURN BIDS TO:

RETOURNER LES SOUMISSIONS À:

Bid Receiving - PWGSC / Réception des soumissions -
TPSGC

11 Laurier/11, rue Laurier
Place du Portage, Phase III
Core 0B2 / Noyau 0B2
Gatineau, Québec K1A 0S5
Bid Fax: (819) 997-9776

SOLICITATION AMENDMENT MODIFICATION DE L'INVITATION

The referenced document is hereby revised; unless otherwise
indicated, all other terms and conditions of the Solicitation
remain the same.

Ce document est par la présente révisé; sauf indication contraire,
les modalités de l'invitation demeurent les mêmes.

Comments - Commentaires

Vendor/Firm Name and Address
Raison sociale et adresse du
fournisseur/de l'entrepreneur

Issuing Office - Bureau de distribution
Parliamentary Precinct Division/Acquisitions de la Cité
parlementaire
222 Queen Street / 222, rue Queen
Ottawa
Ontario
K1A 0S5

Title - Sujet Invitation to Qualify (ITQ) Modern Log and Event Management (MLEM) Solution	
Solicitation No. - N° de l'invitation EP750-220056/A	Amendment No. - N° modif. 002
Client Reference No. - N° de référence du client EP750-220056	Date 2022-09-20
GETS Reference No. - N° de référence de SEAG PW-\$PPS-002-28784	
File No. - N° de dossier 002pps.EP750-220056	CCC No./N° CCC - FMS No./N° VME
Solicitation Closes - L'invitation prend fin at - à 02:00 PM Eastern Daylight Saving Time EDT on - le 2022-10-03 Heure Avancée de l'Est HAE	
F.O.B. - F.A.B. Plant-Usine: <input type="checkbox"/> Destination: <input checked="" type="checkbox"/> Other-Autre: <input type="checkbox"/>	
Address Enquiries to: - Adresser toutes questions à: Sobnath, Keshav	Buyer Id - Id de l'acheteur 002pps
Telephone No. - N° de téléphone (343) 576-2756 ()	FAX No. - N° de FAX () -
Destination - of Goods, Services, and Construction: Destination - des biens, services et construction: See Herein	

Instructions: See Herein

Instructions: Voir aux présentes

Delivery Required - Livraison exigée	Delivery Offered - Livraison proposée
Vendor/Firm Name and Address Raison sociale et adresse du fournisseur/de l'entrepreneur	
Telephone No. - N° de téléphone Facsimile No. - N° de télécopieur	
Name and title of person authorized to sign on behalf of Vendor/Firm (type or print) Nom et titre de la personne autorisée à signer au nom du fournisseur/ de l'entrepreneur (taper ou écrire en caractères d'imprimerie)	
Signature	Date

Amendment 002 is raised to address the following questions:

QUESTION AND ANSWER SERIES 2:

Q1. Regarding Annex B Evaluation Criteria E5.3 (Data Integrity Control) – Can PWGSC provide an example or a use case of data integrity control monitoring and alerting?

A1. Wherein data integrity refers to the accuracy and validity of data throughout its lifecycle, the solution must provide the ability to error check and validate data integrity as part of a process. By extension, the solution must facilitate alerting on error and invalid data conditions.

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Q2. Regarding Annex B Evaluation Criteria E7.3 (Data disposition reporting) – Can PWGSC provide more details around the kind of reporting capability required regarding the disposition of data?

A2. The expectation is that the solution must be able to report on where particular data is in its lifecycle (based on configured retention policies).
e.g.: Ability to report on data being destroyed or archived based on configured data retention policies in the solution.

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Q3. Due to Covid timing of external auditors has been challenging.

Question, for E5.9, Cloud Security Certifications, can the Crown accept a cloud based solution that holds an ISO 27001 certification but is in the process of getting the Service Organization Control (SOC) certification?

A3. ISO 27001 and Service Organization Control (SOC) 2 Type II certifications are required before closing date of ITQ.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME