

**TASK ORDER**  
**WASHINGTON STATE**  
**AUDITOR'S OFFICE (SAO)**



**Task Order #**

20

**Contract #**

K646-C-2011

**Type of Services**

Subject Matter Expertise

**Date Issued**

12/30/2022

**Title: Security Assessment Services**

**Contractor: Emagined Security**

This Task Order is issued under the provisions of an SAO agreement. The services authorized are within the scope of services set forth in the Purpose of the contract. All rights and obligations of the parties shall be subject to and governed by the terms of the contract, including any subsequent modifications, which are hereby incorporated by reference.

**Purpose**

The purpose of this Task Order is to provide subject matter expertise to the Washington State Auditor's Office for performing a security assessment of Local Entity 42.

**Statement of Work**

**TASK 1:** Testing and reporting of Local Government under the direction of the SAO

**Objective:** *To perform assessments of internal and external security of local government #42*

**Deliverables:** **Local Government Assessment Report(s).** Tasks may include but are not limited to:

**Supplier Services:**

Consultant will provide the SAO penetration test services as follows (Service Details are in the Attachments):

- ☐ Web and Thick Application Penetration Test (Internal & External)
- ☐ Internal Network Penetration Test
- ☐ Reporting

**Scope**

Scope Description: All testing will be conducted in accordance with the scope and methodology detailed and agreed to in the rules of engagement document. Based on the scope identified in the rules of engagement document the following hours are estimated to complete the work:

- Ten (10) Web and Thick Application Penetration Test (Internal and External) – 480 hours, Level 2/0, (may test external app portions accessible from internal network if necessary)
- Internal Network Penetration Test – 100 hours, Level 2
- Reporting – 60 hours

**Testing Level:**

Testing Level: Level 0 / Level 1 / Level 2 / Level 3

**(Permission May Be Requested To Move To Higher Level On Specific Tests)**

**Project Location:**

External penetration testing will take place from Consultant Offices

Internal penetrating testing will take place via remote sensor

**Project Start Date:**

*January 09, 2023*

**Project Desired End Date:**

*March 31, 2023*

**Project Desired Draft Report Date:**

*Approximately 3-4 weeks after testing completes. A written description of high or critical issues will be provided within 24 hours of discovery. An entity briefing and report review will be held with the local government and SAO during at a future time determined by the SAO.*

**Deliverables are subject to review and approval by SAO prior to payment. Approval and payment of deliverables will indicate acceptance of complete deliverables.**

<b>Start Date</b>	January 09, 2023 (or upon execution)	<b>End Date</b>	March 31, 2023
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**Budget**


The following budget is for **Entity 42** local government IT external audit:

<i>Description / Task</i>		<i>Est. Hours</i>	<i>Unit Cost</i>	<i>Total</i>
2	Web Application Penetration Test – 10 applications	480	160	\$76,800
4	Internal Network Penetration Test	100	160	\$16,000
5	Reporting	60	160	\$9,600
SAO shall pay an amount up to but not to exceed \$102,400 unless a change order is authorized.				<b>\$102,400</b>

**State Auditor's Office Approval**

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 (Signature) SAO Authorized Representative (Date)  
 Peg Bodin, Director of Performance Audit

**Contractor's Approval**

 1/2/2023  
 (Signature) Emagined Authorized Representative (Date)  
 Paul Underwood, Chief Operating Officer

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