

TASK ORDER
WASHINGTON STATE
AUDITOR'S OFFICE (SAO)



Task Order #

03

Contract #

K646-C-2011

Type of Services

Subject Matter Expertise

Date Issued

07/12/2021

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 33.

Statement of Work

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

Objective: *To perform assessments of external and internal security of local government #33*

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 executed rules of engagement):

- ☐ External Network Penetration Test
- ☐ 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:

- External Network Penetration Test – 80 hours, Level 2/0
- Ten (10) Web and Thick Application Penetration Test (Internal and External) – 500 hours, Level 2/0, (may test external app portions accessible from internal network if necessary)
- Internal Network Penetration Test – 120 hours, Level 2
- Reporting – 160 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 remotely from Consultant Offices

Internal penetrating testing will take place at via remote sensor and may include some limited in person onsite testing

Project Start Date:

August 2, 2021

Project Desired End Date:

September 30, 2021 but may extend through October 31, 2021

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. At the time of providing the report Emagined will provide the agency with a record of the testing logs.

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

Start Date	August 2, 2021	End Date	October 31, 2021
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Budget

The following budget is for **Entity 33** local government IT audit:

<i>Description / Task</i>		<i>Est. Hours</i>	<i>Unit Cost</i>	<i>Total</i>
<i>1</i>	<i>External Network Penetration Test</i>	<i>80</i>	<i>160</i>	<i>\$12,800</i>
<i>2</i>	<i>Web Application Penetration Test - 10 applications</i>	<i>500</i>	<i>160</i>	<i>\$80,000</i>
<i>4</i>	<i>Internal Network Penetration Test</i>	<i>120</i>	<i>160</i>	<i>\$19,200</i>
<i>5</i>	<i>Reporting</i>	<i>160</i>	<i>160</i>	<i>\$25,600</i>
SAO shall pay an amount up to but not to exceed \$137,600 unless a change order is authorized.				<i>\$137,600</i>

State Auditor's Office Approval

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

Contractor's Approval

 (Signature) Emagined Authorized Representative (Date)
 David Sockol, President

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