

TASK ORDER
WASHINGTON STATE
AUDITOR'S OFFICE (SAO)



Task Order #

04

Contract #

K646C-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 conducting an internal and external security assessment for Cyber 7 Agency 4.

Statement of Work

TASK 1: Testing and reporting of Agency 4 information technology systems under the direction of the SAO.

Objective: To perform security assessment of State Agency 4.

Deliverables: State Government Assessment Report(s). **Tasks Include:**

Supplier Services:

Consultant will provide the SAO penetration testing and configuration review services as follows (Service Details are in the executed rules of engagement):

- Internal and External Application Penetration Test (apps in Scope section only)
- Internal and External Network Testing
- Reporting

Scope

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

- Agency Internal and External Application Tests: **500 hours (Level 2) (10 Applications)**
- Internal and External Network Penetration Testing: **80 hours**
- Reporting – Reporting for internal infrastructure testing and application testing: **100 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:

Internal testing will be performed remotely using a sensor at the agency location as detailed in the rules of engagement. External testing will be performed remotely.

Project Start Date:

Upon signature of the Rules of Engagement, estimated Start date July 16, 2021

Project Desired End Date:

Approximately 3-4 weeks after testing completes; estimated Stop date August 31, 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 agency briefing and report review will be held with the agency 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	July 16, 2021 (or upon execution of this agreement)	End Date	October 31, 2021

Budget				
<i>Description / Task</i>		<i>Est. Hours Per Audit</i>	<i>Unit Cost</i>	<i>Total</i>
	1. Internal & External Application Penetration Test	<i>500</i>	<i>\$160</i>	<i>\$80,000</i>
	2. Internal and External Penetration Testing	<i>80</i>	<i>\$160</i>	<i>\$12,800</i>
	3. Reporting for Applications	<i>100</i>	<i>\$160</i>	<i>\$16,000</i>
SAO shall pay an amount up to but not to exceed \$108,800 unless a change order is authorized.				<i>\$108,800</i>
State Auditor's Approval		Contractor's Approval		
<hr/> (Signature) SAO Authorized Representative (Date) Name: Peg Bodin Title: Assistant Director IT Audit		<hr/> (Signature) Contractor Authorized Representative (Date) Name: David Sockol Title: President		
T/O Manager	Michael Hjermstad	T/O Manager	David Sockol	
Telephone No.	(564) 999-0874	Telephone No.	(650) 593-9829	
Email:	HjermstadM@sao.wa.gov	Email:	david@emagined.com	