

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



**Task Order #**

16

**Contract #**

K646-C-2011

**Type of Services**

Subject Matter Expertise

**Date Issued**

8/3/2022

**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 conducting a Critical Infrastructure Audit for up to 24 Critical Infrastructure Entities.

**Statement of Work**

**TASK 1: Testing and reporting of up to 24 local governments with critical infrastructures under the direction of the SAO.**

**Objective: To perform Critical Infrastructure Audits.**

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

**Supplier Services:**

Consultant will provide the SAO penetration testing and OSINT Reviews for up to 24 Entities.

- Planning, configuration reviews and related conversations
- OSINT Reviews/ Online Profile Reviews
- External Penetration Testing
- Reporting

**Scope**

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

- Planning, configuration reviews and related conversations (**40 hours**)
- OSINT/Online Profiling Work (60 hours) to answer the following three questions(**60 hours**):
  1. Are there clear indicators the Entity has experienced or is currently experiencing a data breach?
  2. Is anyone at the Entity at increased risk of account takeover?
  3. Are any technical assets (i.e., hardware/software) at a higher risk for data compromise?
- External Penetration testing (**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:**

Planning, Consulting, OSINT, Online Profiling and External testing will be performed remotely.

**Project Start Date:**

*Upon signature of the Rules of Engagement, estimated Start date August 15, 2022*

**Project Desired End Date:**

*Each engagement will end Approximately 3-4 weeks after testing initiates; estimated Stop date June 30, 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 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**

August 15 2022 (or upon execution of this agreement)

**End Date**

June 30, 2023

**Budget**

<i>Description / Task</i>		<i>Est. Hours Per Audit</i>	<i>Unit Cost</i>	<i>Total</i>
<i>Per Entity</i>	SAO engagement kick-off, planning, configuration reviews and ongoing coordination	40	\$160	\$6,400
<i>Per Entity</i>	OSINT Reviews/ online Profile Reviews	60	\$160	\$9,600
<i>Per Entity</i>	External Penetration Testing & Reporting	60	\$160	\$9,600
SAO shall pay an amount up to but not to exceed \$25,600 per approved entity audit selected unless a change order is authorized.				\$25,600
Estimate twenty-four (24) Entities				\$614,400
State Auditor's Approval <i>Peg Bodin</i> 8/8/22 (Signature) SAO Authorized Representative (Date) Name: Peg Bodin Title: Assistant Director of IT Audit		Contractor's Approval <i>Paul Underwood</i> 8/8/2022 (Signature) Contractor Authorized Representative (Date) Name: Paul Underwood Title: Chief Operations Officer		
T/O Manager	Erin Laska	T/O Manager	David Sockol	
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