

TASK ORDER
WASHINGTON STATE
AUDITOR'S OFFICE (SAO)



Task Order #

11-A1

Contract #

K646-C-2011

Type of Services

Subject Matter Expertise

Date Issued

03/25/2022

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 amend the deliverables/scope for task order 11 by adding one deliverable – configuration reviews and adding configuration review to Scope. All other terms remain the same.

Statement of Work

TASK 1: Testing and reporting of up to 20 Critical Infrastructure organizations (local governments or state agencies) under the direction of the SAO. (No Change)

Objective: To perform Critical Infrastructure Audits. (No Change)

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

Supplier Services:

Consultant will provide the SAO penetration testing and OSINT Reviews for up to 20 Entities or state agencies.

- Planning and related conversations **(No Change)**
- Configuration Reviews **(Change)**
- OSINT Reviews/ Online Profile Reviews **(No Change)**
- External Penetration Testing **(No Change)**
- Reporting **(No Change)**

Scope

Scope Description: All testing will be conducted in accordance with the scope and methodology detailed and agreed to in the Entity or state agency rules of engagement documents for testing. One rules of engagement will be created for each state agency or local government. Based on the scope in the rules of engagement documents the following hours are estimated to complete the work per local entity or state agency:

- Planning, **configuration review (change/added)** and related conversations and work **(40 hours)**
- OSINT/Online Profiling Work **(75 hours) (No Change)**
- External Penetration testing **(60 hours) (No Change)**

Testing Level: (No Change)

Project Location: (No Change)

Project Start Date: (No Change)

Upon signature of the Rules of Engagements, estimated Start date March 16, 2022

Project Desired End Date: (No Change)

Each engagement will end Approximately 3-4 weeks after testing initiates; estimated Stop date December 31, 2022

Project Desired Draft Report Date: (No Change)

Approximately 3-4 weeks after testing completes for each state agency or local government. A written description of high or critical issues will be provided within 24 hours of discovery. A 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

March 16, 2022

End Date

December 31, 2022

Budget (No Change)

<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, and ongoing coordination	<i>40</i>	<i>\$160</i>	<i>\$6,400</i>
<i>Per Entity</i>	OSINT Reviews/ online Profile Reviews	<i>75</i>	<i>\$160</i>	<i>\$12,000</i>
<i>Per Entity</i>	External Penetration Testing & Reporting	<i>60</i>	<i>\$160</i>	<i>\$9,600</i>
<i>SAO shall pay an amount up to but not to exceed \$28,000 per approved entity audit selected unless a change order is authorized.</i>				<i>\$28,000</i>
<i>Estimated maximum cost for eighteen (18) Entities, with work authorized to occur at up to twenty (20) Entities</i>				<i>\$504,000</i>

State Auditor's Approval*Peg Bodin*

3/28/22

(Signature) SAO Authorized Representative (Date)

Name: Peg Bodin

Title: Assistant Director of IT Audit

Contractor's Approval*Paul Underwood*

28 Mar 2022

(Signature) Contractor Authorized Representative (Date)

Name: Paul Underwood

Title: Chief Operations Officer

T/O Manager	Erin Laska	T/O Manager	Paul Underwood
Telephone No.	603-340-5226	Telephone No.	(801) 294-2917
Email:	laskae@sao.wa.gov	Email:	paulunderwood@emagined.com