

TASK ORDER
WASHINGTON STATE
AUDITOR'S OFFICE (SAO)



Task Order #

TO 15A

Contract #

K646-C-2011

Type of Services

Subject Matter Expertise

Date Issued

5/27/22

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 TO 15 to add a firewall review and remove an application to the scope of work related to the subject matter expertise to the Washington State Auditor's Office for performing a security assessment of Local Entity 38. We also moved the project start date forward. There is no change to the cost.

Statement of Work

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

Objective: *To perform assessments of external security of local government #38*

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):

- ☐ External Network Penetration Test (**no change**)
- ☐ Web and Thick Application Penetration Test (Internal & External) (**no change, just decreased scope as noted below**)
- ☐ Internal Network Penetration Test (**no change**)
- ☐ Configuration Review (**new added**)
- ☐ Reporting (**no change**)

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 – 40 hours, Level 2/0 (**no change**)
- Three (3) Web and Thick Application Penetration Test (Internal and External) – 110 hours, Level 2/0, (may test external app portions accessible from internal network if necessary) (**decreased from 4 to three applications for testing**)
- Internal Network Penetration Test – 100 hours, Level 2 (**no change**)
- Configuration Review – Firewall – 40 hours, Level 2 (**new, added**)
- Reporting – 100 hours (no change)

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 at via remote sensor

Project Start Date:

June 6, 2022 (*updated from May 2, 2022*)

Project Desired End Date:

December 31, 2022 (no change)

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.

Start Date	June 6, 2022 (updated)	End Date	December 31, 2022
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Budget

The following budget is for **Entity 38** local government IT external audit:

	<i>Description / Task</i>	<i>Est. Hours</i>	<i>Unit Cost</i>	<i>Total</i>
1	External Network Penetration Test (no change)	40	160	\$6,400
2	Web Application Penetration Test – 3 applications (decreased from \$24,000)	110	160	\$17,600
3	Internal Network Penetration Test (no change)	100	160	\$16,000
4	Configuration Review – Firewall (added)	40	160	\$6,400
5	Reporting (no change)	100	160	\$16,000
SAO shall pay an amount up to but not to exceed \$62,400 unless a change order is authorized. (no change)				\$62,400

State Auditor's Office Approval

Peg Bodin 6/1/22

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

Contractor's Approval

Paul Underwood 27 May 2022

(Signature) Emagined Authorized Representative (Date)
Paul Underwood, Chief Operating Officer

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