

TASK ORDER
WASHINGTON STATE
AUDITOR'S OFFICE (SAO)



Task Order #

11-A2

Contract #

K646-C-2011

Type of Services

Subject Matter Expertise

Date Issued

07/01/2022

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 hours and scope for OSINT/Online Profiling Work for 8 entities and the correlating budget. All other aspects of the Task Order 11-A1 will remain the same.

Statement of Work

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:

- OSINT/Online Profiling Work (60 hours) for the following entities:
CI # 10, 11, 13, 14, 15, 17, 18, and 19 to answer the following three questions:
 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?
- OSINT/Online Profiling Work (75 hours) for all other entities.

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

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, and ongoing coordination	40	\$160	\$6,400
<i>Per Entity</i>	OSINT Reviews/ online Profile Reviews up to 12	75	\$160	\$12,000
<i>Per Entity</i>	OSINT Reviews/ online Profile Reviews up to 8	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 \$28,000 per approved entity audit selected unless a change order is authorized.				\$28,000
SAO shall pay an amount up to but not to exceed \$25,600 per approved entity audit selected unless a change order is authorized. <u>CI # 10, 11, 13, 14, 15, 17, 18, and 19</u>				\$25,600
Estimated maximum cost for eighteen (18) Entities, with work authorized to occur at up to twenty (20) Entities				\$504,000

State Auditor's Approval

Peg Bodin

7/1/2022

(Signature) SAO Authorized Representative (Date)

Name: Peg Bodin

Title: Assistant Director of IT Audit

Contractor's Approval

Paul Underwood

7/1/2022

(Signature) Contractor Authorized Representative (Date)

Name: Paul Underwood

Title: Chief Operations Officer

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