<u>**Clarifications**</u>

Invitation to Bid "Penetration Testing and Vulnerability Assessment of External and Internal SECP Networks" (No. T# 13 (ii)/16-17)

Clarifications issued in response to queries received before/during the pre-bid meeting held on January 06, 2016 are as under:

Q1. Blitzkrieg Technologies was registered last year, but our employees have more than 05 years of experience with penetration testing and vulnerability assessment in public and private sector, are we eligible to participate?

<u>**Response:**</u> We required that the service provider must have 05 years' experience of penetration testing and vulnerability assessment. We further required that the service provider must have performed similar testing in public sector and proof of the same should be provided. Any non-compliance of our requirements leads to ineligibility for participation in the bidding process.

Q2. Our employees have performed penetration testing in public and private sector when they were with their previous employers, what proof should we attach to prove that?

<u>**Response:**</u> We required that the service provider must have 05 years' experience of penetration testing and vulnerability assessment. We further required that the service provider must have performed similar testing in public sector and proof of the same should be provided. Any non-compliance of our requirements leads to ineligibility for participation in the bidding process.

Q3. This penetration testing would be "External Penetration Testing" which will cover "Internal and External SECP Network" and no consultant is required on-site?

<u>**Response:**</u> SECP does not specifically require any consultant onsite, the penetration testing team, however, might be required to be available onsite during the testing exercise.

Q4. As mentioned on page 6 – "The penetration testing approach and risk assessment methodology should be compatible with globally known compliance standards and regulations".

i.   **Do we need to add Risk Assessment methodology as well in the proposal as "Risk Assessment" is totally a different task to Penetration Testing?**

      <u>**Response:**</u> Risk assessment (vulnerability assessment) coming under the scope of Penetration testing, i.e., level of risk, impact, resolution etc.

ii.   **Does this assignment include "Risk Assessment" as well?**

      <u>**Response:**</u> Only the part that comes under the scope of Penetration testing.