**RFP 21-2721 Identity Fraud Detection Services**

**INSTRUCTIONS**

***Instructions:*** *Please provide responses to the clarification question(s)/prompt(s) below. Information provided in the clarification responses will be considered as part of the respondent’s proposal. Where appropriate, supporting documentation may be referenced by specific page and/or paragraph number(s). If any of the responses contain confidential information, as defined by IC 5-14-3, please reference the attached confidential material and separate from the rest of this response document. Otherwise, a redacted version of this clarification document will need to be submitted.*

**DUE DATE: November 2, 2020 BY 3:00 PM EDT**

**RESPONDENT: Lexis Nexis Risk Solutions**

| **Section/Topic** | **Clarification Question** | **Respondent Response** |
| --- | --- | --- |
| Business Proposal, Attachment K | Will you withdraw your "suggested" redlines to Attachment K and agree to comply with IN DOR's Security Requirements as stated in the RFP? Is your proposal conditional on State acceptance of these changes? | Revised Attachment K attached. LNRS has withdrawn the majority of the suggested redlines, however there are a few parts we feel we need to be more specific around data retention due to legal and regulatory obligations of LNRS(see same comment in Sections 2, 3 & 5) We would like to discuss on a conference call, if at all possible. |
| Technical Proposal  6. Supply evidence of compliance with NIST SP 800-53 and IRS PUB 1075.  LNRS is aligned with the ISO 27001/2 and though many controls overlap, LNRS does not certify compliance with NIST 800-53. LNRS complies with IRS Publication 1075 requirements as they relate to data retention on our host system. | How does the Vendor assist DOR with IRS compliance requirements? | LNRS will partner with IN DOR to support any audit conducted to validate IRS compliance requirements. LNRS has worked with many State agencies and the IRS directly, in performing and documenting compliance with NIST SP 800-53 and IRS PUB 1075.   In the past, we have supported requests in responding to specific control questions,  as well as,  providing access to artifacts of the in scope system being audited.   LNRS has participated with on-site, and web calls between the State agencies and the IRS, and would be available to provide responses first hand in an audit process. |