**RFP 24-75439**

**TECHNICAL PROPOSAL**

**ATTACHMENT F**

**Instructions: Please supply all requested information in the areas shaded yellow and indicate any attachments that have been included to support your responses.**

* + 1. **General Requirements and Definitions**
       1. Please list any additional terms and definitions used by your company or industry that you would like the State to consider incorporating in the contract. The State will not accept terms and definitions introduced after award during contract finalization and implementation.

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* + - 1. Please confirm you have carefully reviewed all requirements listed in RFP Section 1.4. Should your company have any exceptions, substitutions, or conditions for the State’s consideration, please list them below. The State will not accept exceptions, substitutions, or conditions introduced after award, during contract finalization and implementation.

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* + - 1. Please provide a brief history of your organization’s experience with providing security control audit services.

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* + - 1. Please identify the industry accepted standards that will be used during the audit (IT, operational, accounting, etc.)

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* + - 1. Please provide resumes of all key team members planned to be part of the engagement, including their involvement on similar engagements. Also identify how the team will be organized, while demonstrating that sufficient resources exist to conduct the services being requested within this RFP.

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* + - 1. Please explain in detail the proposed audit plan describing the specific steps that will be performed as part of the audit, including a list of deliverables that will be included. Please include audit objectives, control objectives, audit procedures used to conclude upon objectives, staff members assigned, and hours proposed for each audited area. The audit areas are listed in Section 1.4.A Summary Scope of Work of the RFP.

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* + - 1. Please provide a timeline indicating when each phase of the engagement will be completed, including important milestones.

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* + - 1. Please describe in detail how your organization will analyze and summarize the results of your findings.

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* + - 1. Describe in detail how your organization will provide recommendations for improving current processes where deficiencies have been identified.

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