



## 577-2022 ADDENDUM 1

### WATER AND WASTE DEPARTMENT CYBERSECURITY REVIEW

#### **URGENT**

**PLEASE FORWARD THIS DOCUMENT TO  
WHOEVER IS IN POSSESSION OF THE  
BID/PROPOSAL**

ISSUED: Sept 21, 2022  
BY: Nand Kishore  
TELEPHONE NO. 204 986-2089

**THIS ADDENDUM SHALL BE INCORPORATED  
INTO THE BID/PROPOSAL AND SHALL FORM  
A PART OF THE CONTRACT DOCUMENTS**

Template Version: Add 2021-03-05

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**Please note the following and attached changes, corrections, additions, deletions, information and/or instructions in connection with the Bid/Proposal, and be governed accordingly. Failure to acknowledge receipt of this Addendum in Paragraph 10 of Form A: Bid/Proposal may render your Bid/Proposal non-responsive.**

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#### **QUESTIONS AND ANSWERS**

- Q1: How many live IPs (i.e., host systems) are in scope for the vulnerability assessment and penetration testing?
- A1: WWD has approx. 100 Server IPs. As part of this engagement, we would expect a subset of representative IPs to be in scope.
- Additionally, we have over 70 IT applications ranging from very small to big in size, 100 servers, 8 SCADA environments, around 900 employees.
- Q2: In reference to the proponent's assessment of Winnipeg's response, are you expecting this assessment to be conducted on site?
- A2: Yes. The scope of the assessment is people, process and technology. Some of the activities can be performed remotely but activities like Covert assessment will require physical presence of Vendor personnel.
- Q3: Can you provide an estimated number of hours the vendor should assign to assessing Winnipeg's team(s) response capability?
- A3: We would be looking for the vendor's assessment on how long it would take to assess Winnipeg's teams' response capability based on their previous engagements of utilities of similar size to Winnipeg Water and Waste.
- Q4: Can we complete and send the NDA back to you via email?
- A4: Yes, you can send it by email to the contract administrator.