



774-2023 ADDENDUM 5

WATER AND WASTE DEPARTMENT CYBERSECURITY REVIEW

URGENT

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

ISSUED: Nov 29, 2023
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

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.

QUESTIONS AND ANSWERS

- Q1: Our team assumes that for the certification requirement laid out in B11.1.2 of the RFP, certifications of equal scope are acceptable as well. Specifically, we would like to verify that a GICSP (SANS GIAC Industry Cyber Security Certification) is considered proof of equal qualification as the CISSP, and the same holds for the combination of a Canadian Program for Cyber Security Certification (CPCSC) + ISA Cybersecurity Fundamentals Specialist certification.
- A1: In the context of this RFP, the certification criteria delineated in B11.1.2 are considered a distinct set of certifications that will be evaluated to assign a complete score for this category.
- Q2: Is it safe to assume that we can perform the OT pentesting via internet or remote access? Or is testing from onsite desired as well?
- A2: The City is willing to consider the possibility of remote access for OT penetration testing in areas where a suitable remote connectivity infrastructure is present in OT environment. However, it's crucial to recognize that not all OT infrastructure may be conducive to or available for remote access, given the distinct requirements and nature of OT needs. The feasibility of OT pentesting via internet or remote access hinges on the compatibility/availability of the infrastructure and the security considerations inherent in the OT environment.