Engaging CAT-I Competent ISSPs from GITC empaneled vendors and ISD empaneled vendors for Comprehensive Security Review of Applications of IT-PE-II, IT-PE-III, IT-E&TA, IT-DWH, IT-BID, IT-MAB,Analytics, IT-FO, IT-DCR ,IT-OPST,IT-SF, IT-SP3 (FY 2024-25) Department. (Closed RFP among the Category –I empanelled vendors of GITC) **SBI/GITC/ISD/2024-25/ISO/25** **(RFP-1380)** **Corrigendum 2-Revised Scope of Work**				
SL. NO	**RFP Page No.**	**RFP Clause No.**	**Exisiting Clause**	**Revised Clause**
1	53-55	Appendix -E (Scope of work & Payment Schedule)	**a)Secure Network Architecture Review** a.1 Placement & Security of servers & network devices in SBI Network a.2Firewall Rule Base Review a.3Analysis of traffic monitoring (inward and outward traffic)	Not applicable
2	53-55	Appendix -E (Scope of work & Payment Schedule)	**b)Application security review** a.1AppSec of application a.2Role based Application review	**b)Application security review** a.1 AppSec of application a.2 Role based Application review a.3 Application threat modelling a.4 Cloud Security review(if applicable)
3	53-55	Appendix -E (Scope of work & Payment Schedule)	**c)VA/PT of all the Assets in scope** a.1 VA – all the ports Internal, Credential Based(Report) a.2 Both Internal and external PT	Not applicable

4	53-55	Appendix -E (Scope of work & Payment Schedule)	**6.Source code review –** Source code review wherever applicable as per the Appendix E	**6.Source code review –** Source code review wherever applicable as per the Appendix E(Code Deployment Process)
5	53-55	Appendix -E (Scope of work & Payment Schedule)	**9.Preparedness for Ransomware:** a) Assessment of Backup process b) Evaluation of enforcement of the defined back up process and Restoration testing. c)Compliance on patch management.	Not applicable