

Engaging CAT-I Competent ISSPs from GITC empaneled vendors and ISD empaneled vendors for Comprehensive Security Review of Applications of IT-RFAA, IT-SOC, IT-SP1, IT-TSS, IT-CB - OPS ,IT-HRMS , IT-CC for (FY 2024-25)
SBI/GITC/ISD/2024-25/ISO/26

(RFP-1382)

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.	<p style="text-align: center;">Not applicable</p>