

REQUEST FOR PROPOSALS

For Adversarial Assessment

Rhode Island Student Loan Authority

935 Jefferson Blvd., Warwick, RI 02886 | 401.468.1700

August 6, 2024

A) INTRODUCTION

The Rhode Island Student Loan Authority (RISLA) is inviting proposals from qualified professional security IT audit firms to perform an adversarial assessment.

RISLA IT INFRASTRUCTURE

- Approximately (75) Internal IPs and (4) External IPs
- (45) Desktop Computers
- (12) Virtual Servers (2 Azure VMs an App gateway in Azure and several SQL instances in Azure)
- (10) Network Printers
- (5) Network Switches
- Firewall Appliance
- (6) External websites

B) AUDIT SPECIFICATIONS

1. An initial assessment report is due within 5 business days of completion of testing (this will trigger 50% of the payment)

2. Formal assessment report within 10 business days of completion of testing (this will trigger the remaining 50% of the contract); The assessment should include:

- a. Adversarial assessment
- b. Detail reports with findings and recommendations
- c. Remediation support (hourly rate)

3. The receipt of the report(s) must be acknowledged by RISLA's Information Security Officer, the Controller, or the Executive Director to trigger the payment of the contract.

4. The testing is expected to begin during October, November, or December with the final report completed and delivered no later than January 1, 2025.

5. We also require a social engineering attack be performed on our employees via:

- Email campaign for 20 employees

C) QUALIFICATIONS OF AUDITOR

1. The company must have at least three (3) years of experience related to IT security assessments.

2. The company must provide at least three references for prior work done in the security assessment field.

D) ASSESSMENT CONTRACT

1. The assessment contract will cover an Adversarial Assessment, social engineering campaign(s), and remediation support (if necessary) of current IT infrastructure.

2. The pricing should be a fixed rate and should be separated for each item.

Example:

- \$XXXX Adversarial Assessment
- \$XXXX Social Engineering
- \$XXXX Hourly Rate for Remediation Support
- \$XXXX Grand Total.

E) ASSESSMENT SCOPE

1. The scope of this security assessment shall include all RISLA IT infrastructure.

F) ASSESSMENT GOALS

1. Obtain access to the Domain Administrator account or a similar level of privilege.
2. Or obtain access to internal databases containing PII.
3. Test training and security policies.

F) ASSESSMENT REPORTS

1. One paper copy and one pdf file of the report(s) and management recommendations.
2. The audit report(s) shall be submitted to the Executive Director, the Controller, and the Information Security Officer.

G) RISLA CONTACT

Any questions regarding this request should be directed to:

Request for Proposal - rfp@risla.com

H) DEADLINES

1. Questions can be submitted to rfp@risla.com by 8/23/2024 and the responses will be posted on RISLA's website.
2. Proposal in pdf format to rfp@risla.com no later than 2PM on 9/06/2024.