



Employer Reporting Application Project Request for Proposals 16-01

Amendment 3

August 20, 2015

Purpose of this Amendment:

To correct the location of data security policies referenced in the following RFP documents, and to ensure consistency in the description of DRS Security Policies and Procedures.

Document revisions:

- [Appendix D.5 – ERA Project Agreement](#), Exhibit 2 Subcontractor Confidentiality and Non-Disclosure Agreement, 2.2 Data Security, is hereby revised as follows:

2.2 Data Security. Subcontractor shall comply with DRS' security policies and procedures, ~~currently located at <http://ofm.wa.gov/ocio/policies/documents/141.10.pdf>, as may be updated from time to time by DRS.~~ "DRS security policies and procedures" means the following security standards, protocols, policies and procedures: (a) DRS' security policies and procedures, currently located at <https://ocio.wa.gov/policies/141-securing-information-technology-assets>, including the Washington State Office of the Chief Information Officer (OCIO) Securing Information Technology Assets (Standard No. 141.10, currently located at <https://ocio.wa.gov/policies/141-securing-information-technology-assets/14110-securing-information-technology-assets>) dated August 19, 2013; (b) National Institute of Standards and Technology (NIST) Special Publications 800-53 Security and Privacy Controls for Federal Information Systems and Organizations (currently located at <http://csrc.nist.gov/publications/drafts/800-53-rev4/sp800-53-rev4-ipd.pdf>); (c) NIST Special Publication 800-95 Guide to Secure Web Services (currently located at <http://csrc.nist.gov/publications/nistpubs/800-95/SP800-95.pdf>); (d) Open Web Application Security Project (OWASP) Guide to Building Secure Web Applications (currently located at <http://www.um.es/atika/documentos/OWASPGuide2.0.1.pdf>); and (e) IRS Publication 1075 Tax Information Security Guidelines For Federal, State and Local Agencies (currently located at <http://www.irs.gov/pub/irs-pdf/p1075.pdf>) and FIPS 140-2 Security Requirements for Cryptographic Modules (currently located at <http://csrc.nist.gov/publications/fips/fips140-2/fips1402.pdf>), each of which as may be updated from time-to-time.

- [Appendix D.6 – Technology Agreement](#), Schedule 1.5 – Definitions, is hereby revised as follows:

"DRS Security Policies and Procedures" means ~~DRS' security policies and procedures, currently located at <http://ofm.wa.gov/ocio/policies/documents/141.10.pdf>, as may be updated from time-to-time by DRS~~ the following security standards, protocols, policies and procedures: (a) ~~DRS' security policies and procedures, currently located at <http://ofm.wa.gov/ocio/policies/documents/141.10.pdf>~~ <https://ocio.wa.gov/policies/141-securing-information-technology-assets>, including the Washington State Office of the Chief Information Officer (OCIO) Securing Information Technology Assets (Standard No. 141.10, currently located at <https://ocio.wa.gov/policies/141-securing-information-technology-assets/14110-securing-information-technology-assets>) dated August 19, 2013; (b) National Institute of Standards and Technology (NIST) Special Publications 800-53 Security and Privacy Controls for Federal Information Systems and Organizations (currently located at <http://csrc.nist.gov/publications/drafts/800-53-rev4/sp800-53-rev4-ipd.pdf>); (c) NIST Special Publication 800-95 Guide to Secure Web Services (currently located at <http://csrc.nist.gov/publications/nistpubs/800-95/SP800-95.pdf>); (d) Open Web Application Security Project (OWASP) Guide to Building Secure Web Applications (currently located at <http://www.um.es/atika/documentos/OWASPGuide2.0.1.pdf>); and (e) IRS Publication 1075 Tax Information Security Guidelines For Federal, State and Local Agencies (currently located at <http://www.irs.gov/pub/irs-pdf/p1075.pdf>) and FIPS 140-2 Security Requirements for Cryptographic Modules (currently located at <http://csrc.nist.gov/publications/fips/fips140-2/fips1402.pdf>), each of which as may be updated from time-to-time.

- [Appendix D.9 - BPMS License and Support Agreement](#), Schedule 1.5 – Definitions, is hereby revised as follows:

"DRS Security Policies and Procedures" means the following security standards, protocols, policies and procedures: (a) DRS' security policies and procedures, currently located at <http://ofm.wa.gov/ocio/policies/documents/141.10.pdf> <https://ocio.wa.gov/policies/141-securing-information-technology-assets>, including the Washington State Office of the Chief Information Officer (OCIO) Securing Information Technology Assets (Standard No. 141.10, currently located at <https://ocio.wa.gov/policies/141-securing-information-technology-assets/14110-securing-information-technology-assets>) dated August 19, 2013; (b) National Institute of Standards and Technology (NIST) Special Publications 800-53 Security and Privacy Controls for Federal Information Systems and Organizations (currently located at <http://csrc.nist.gov/publications/drafts/800-53-rev4/sp800-53-rev4-ipd.pdf>); (c) NIST Special Publication 800-95 Guide to Secure Web Services (currently located at <http://csrc.nist.gov/publications/nistpubs/800-95/SP800-95.pdf>); (d) Open Web Application Security Project (OWASP) Guide to Building Secure Web Applications (currently located at <http://www.um.es/atika/documentos/OWASPGuide2.0.1.pdf>); and (e) IRS Publication 1075 Tax Information Security Guidelines For Federal, State and Local Agencies (currently located at <http://www.irs.gov/pub/irs-pdf/p1075.pdf>) and FIPS 140-2 Security Requirements

for Cryptographic Modules (currently located at <http://csrc.nist.gov/publications/fips/fips140-2/fips1402.pdf>), each of which as may be updated from time-to-time.

- [Appendix D.10 – BPMS Ordering Document - Exhibit 2 Subcontractor Confidentiality and non-Discrimination Agreement](#), is hereby revised as follows:

2.2 Data Security. Subcontractor shall comply with DRS' security policies and procedures, ~~currently located at <http://ofm.wa.gov/ocio/policies/documents/141.10.pdf>, as may be updated from time to time by DRS.~~ "DRS security policies and procedures" means the following security standards, protocols, policies and procedures: (a) DRS' security policies and procedures, ~~currently located at <https://ocio.wa.gov/policies/141-securing-information-technology-assets>, including the Washington State Office of the Chief Information Officer (OCIO) Securing Information Technology Assets (Standard No. 141.10, currently located at <https://ocio.wa.gov/policies/141-securing-information-technology-assets/14110-securing-information-technology-assets>) dated August 19, 2013;~~ (b) National Institute of Standards and Technology (NIST) Special Publications 800-53 Security and Privacy Controls for Federal Information Systems and Organizations (currently located at <http://csrc.nist.gov/publications/drafts/800-53-rev4/sp800-53-rev4-ipd.pdf>); (c) NIST Special Publication 800-95 Guide to Secure Web Services (currently located at <http://csrc.nist.gov/publications/nistpubs/800-95/SP800-95.pdf>); (d) Open Web Application Security Project (OWASP) Guide to Building Secure Web Applications (currently located at <http://www.um.es/atika/documentos/OWASPGuide2.0.1.pdf>); and (e) IRS Publication 1075 Tax Information Security Guidelines For Federal, State and Local Agencies (currently located at <http://www.irs.gov/pub/irs-pdf/p1075.pdf>) and FIPS 140-2 Security Requirements for Cryptographic Modules (currently located at <http://csrc.nist.gov/publications/fips/fips140-2/fips1402.pdf>), each of which as may be updated from time-to-time.