



MRA/135/2012

06th September 2012

Clarification No 2

TENDER FOR ICT SECURITY RISK ASSESSMENT

Question 1: For Risk Assessment

- **At how many locations is the Risk assessment to be carried out? Though the IT dept is at 1 location, it is mentioned that there are – 60 PC's, so where are these user machines located?**
- **Is any software development carried out at MRA?**
- **In which locations are the support functions – HR, Admin, Legal located?**

All functions of the MRA are carried out in one location.

No software is developed within MRA. Having said that, there are MS-Office items (eg access mde's or adp's, spreadsheets and possibly also word documents) using macros or VBA.

Question 2: For Penetration Test/Application audit

Please provide the following details for each Payroll (Dakar), Finance (Sage), GIS (Arcgis) application.

- **No of dynamic pages -**
- **No of static pages -**
- **No of login modules-**
- **No of roles -**
- **No of input fields -**

These software packages are standard unmodified software packages. There are two users for both the Payroll and Accounting package.