

Tender Number: T22/07/18

Tender description: Data Governance and Risk Management Tool

Question and Answers Version 2

No.	Question	Type	Answer
1	Does IDC have an identity management solution that manages user life cycle management (Joiner, Mover, Leaver process)	Technical	No the IDC does not have an identity management solution
1,1	If so, does the IAM solution provision/ deprovisions these access rights to listed systems?	Technical	N/A
1,2	Does their IAM solution provide access management (Authentication & Authorization) to the listed systems	Technical	N/A
2	Section 3.3 Access Control Remediation Automation: does this imply access certification and attestations? Attestations mines access rights in systems and require line manager and system owners to certify that the user should have the access they currently have. Or not	Technical	Yes
3	Does IDC have a privileged account management system?	Technical	No The IDC does not have a privileged account management system
3,1	If so, how mature is the implementation and will it be used as part of this rollout?	Technical	N/A
4	Is the data mentioned access via different devices including Mobile devices?	Technical	Yes
5	If mobile devices are used, does IDC have a remote data erasure system in place? Better yet do they have a Mobile Device Management System?	Technical	Yes
6	Are the listed systems all on-premise or is it a combination of cloud and on-prem?	Technical	On-Prem and cloud
7	Can the IDC provide us with a high- level architectural design for the environment	Technical	The IDC does not have the arthitectural design at the moment
8	Any the any mobile devices considered for the RFP if so how many are they?	Technical	Yes and it will be 150