ADMINISTRATIVE
OFFICE OF THE COURTS

GOVERNMENT RELATIONS
INFORMATION TECHNOLOGY
INTERNAL AFFAIRS
JUDICIAL COLLEGE OF MARYLAND
OPERATIONS
PROGRAMS

Questions/Responses No. 2 to the

Request for Proposals (RFP) K17-0073-29

Cyber Security Program Assessment & Analysis

Ladies and Gentlemen:

The following questions for the above referenced RFP were received by e-mail and are answered and posted for all prospective Offerors. The statements and interpretations contained in the following responses to questions are not binding on the Maryland Judiciary unless the RFP is expressly amended. Nothing in the Maryland Judiciary's response to these questions is to be construed as agreement to or acceptance by the Maryland Judiciary of any statement or interpretation on the part of the Offeror asking the question.

10. Question: Does JIS have a **preferred framework** (NIST, ISO, HIPAA, FFIEC, etc.) for the assessment?

    Response: Yes, NIST, ISO, COBIT or a combination thereof.

11. Question: Has JIS previously undergone a security controls assessment? If yes, what was the scope and context of the assessment? Was a framework used?

    Response: Yes, limited scope external vulnerability assessments and internal risk assessments.

12. Question: Does JIS have current, accurate, and reviewed security policies, standards, and procedures as required by a standard control framework (NIST, ISO, HIPAA, etc.) or in a formal, internally developed framework?

    Response: Yes

13. Question: Does JIS have an enterprise risk management program? Is risk management integrated throughout different business units?

   Response: No and informally.

14. Question: What is the general balance between in-office work staff vs remote work staff?

   Response: This is not relevant to the scope of work.

15. Question: How many employees are employed currently by JIS?

   Response: This is not relevant to the scope of work.

16. Question: How many physical sites are there to be reviewed and in what locations?

   Response: All work will be performed on site at JIS Department. See section 2.7 of the RFP.

17. Question: Does the State/JIS have its own datacenters? If yes, how many are in-scope, and where are they located?

   Response: Yes, primary and failover are in scope.

18. Question: Does JIS currently rely heavily on vendors or contractors to perform IT, development, or security-related duties? If yes, would you please provide a general description of vendor or contractor use?

   Response: No

19. Question: Has the Judiciary already performed a legal analysis based on the type of data contained in their IT system(s) to determine what laws and regulations apply?

   Response: The Judiciary holds data considered both 'public' and 'confidential.' Judicial Rules mandate access to data.

20. Question: Can the Judiciary provide an overview of the IT system(s) that will be in the scope of the project (size, composition, number of users, number of external connection points, etc.)

Response: Enterprise spans the Judicial branch of the State of Maryland – District Court, Circuit Court, Court of Appeals, Court of Special Appeals, Administrative Office of the Courts and other court-related agencies.

The Court Directory is listed on the website: http://mdcourts.gov/courtsdirectory/

21. Question: How many IP addresses are in scope? How many desktops exist? How many servers are in scope?

Response: Environment specifics will be provided post award.

Issued by: Whitney Williams
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