



**Introduction**

NABFINS has published the RFP vide tender No. NABFINS/RFP/015/2024-25 dated 12.02.2025 for Selection of vendor for Information Security (IS) Audit of Core Micro-Finance Solution on Cloud.

Following amendments have been made in the above stated RFP. All other terms and conditions of the RFP shall remain unchanged. Please treat this Addendum as an integral part of the RFP documents issued.

**Section 1: Modification in RFP Clause**

S.No.	Pg.	RFP Section	Original Clause	Revised Clause
1.	15	<b>Section 6.1:</b> Detailed Scope of Work	<p>Broad scope of such Audit but not limited to will be as under.</p> <ul style="list-style-type: none"> <li>a) IT General Controls review</li> <li>b) OS review &amp; Database review</li> <li>c) Application review / Source Code review</li> <li>d) Baseline Configuration review, etc.</li> <li>e) Source Code review</li> </ul> <p>IS Audit for each of the systems should cover, but not limited to the following aspects:</p> <ul style="list-style-type: none"> <li>1) Logical access Controls</li> <li>2) Operating System / Database Review</li> <li>3) Application Review</li> <li>4) Business process Review</li> <li>5) Network and Security Review</li> <li>6) Backup procedure Review</li> <li>7) Business Continuity/Disaster Recovery plans/practices</li> <li>8) Review of Outsourced Activities</li> <li>9) Virus protection and Patch management</li> <li>10) Review of Basic minimum Configuration applicable for each system as per best practice i.e. Baseline Secure Configuration review</li> <li>11) Application Security Life Cycle (ASLC) review</li> <li>12) Secure Code Practice Review</li> <li>13) API Security review</li> <li>14) Cloud Security review</li> <li>15) Cyber Security review</li> <li>16) Source Code Review</li> </ul>	<p>Broad scope of such Audit but not limited to will be as under.</p> <ul style="list-style-type: none"> <li>a) IT General Controls review</li> <li>b) OS review &amp; Database review</li> <li>c) Application review</li> <li>d) Baseline Configuration review, etc.</li> </ul> <p>IS Audit for each of the systems should cover, but not limited to the following aspects:</p> <ul style="list-style-type: none"> <li>1) Logical access Controls</li> <li>2) Operating System / Database Review</li> <li>3) Application Review</li> <li>4) Business process Review</li> <li>5) Network and Security Review</li> <li>6) Backup procedure Review</li> <li>7) Business Continuity/Disaster Recovery plans/practices</li> <li>8) Review of Outsourced Activities</li> <li>9) Virus protection and Patch management</li> <li>10) Review of Basic minimum Configuration applicable for each system as per best practice i.e. Baseline Secure Configuration review</li> <li>11) Application Security Life Cycle (ASLC) review</li> <li>12) Secure Code Practice Review</li> <li>13) API Security review</li> <li>14) Cloud Security review</li> <li>15) Cyber Security review</li> </ul>