REQUEST FOR PROPOSALS (RFP)

AUDITING AND ACCOUNTING SERVICES
#2015-04

RESPONSES TO WRITTEN QUESTIONS
April 27, 2015

This list of questions and responses #2 (Q&A#2) is being issued to clarify certain information contained in the above named Request for Proposals (RFP). The statements and interpretations of Contract requirements, which are stated in the following responses are not binding on the State, unless the State expressly amends the RFP. Nothing in the State's responses to these questions is to be construed as agreement to or acceptance by the State of any statement or interpretation on the part of the entity asking the question as to what the Contract does or does not require. Some questions have been edited for brevity and clarity, and duplicate questions may have been combined or eliminated.

The following are questions submitted pursuant to the RFP and the State Lottery and Gaming Control Agency's ("MLGCA" or "Lottery") responses to those questions:

5. QUESTION: Section 5.2.4 COMPONENT 4 – ASSESSMENT OF THE MLGCA'S TECHNOLOGY : Please provide clarification of the following requirements

a) number of internal and external IP addresses and hosts
b) number of end points
c) number and types of firewalls and IDS/IPS in scope for the review
d) number and types of wireless access points

ANSWER:
a) Number of internal and external IP addresses and hosts
   Internal IP Addresses: Approximately 500 on 12 subnets
   Internal Hosts: Approximately 25 servers
   External IP Addresses: 14 on one subnet
   External Hosts: One web site and six State / vendor hosts

b) Number of end points
   Approximately 300 end points (desktops / laptops)

c) Number and types of firewalls and IDS/IPS in scope for the review
   Number of firewalls: Three
   Type of firewalls: Cisco ASA5525-x, Cisco ASA5520 and Cisco ASA5505
   Number of IPS: Two
   Type of IPS: Cisco IPS4240 and Cisco FireSIGHT VM

d) Number and types of wireless access points
   Number of wireless access points: Eight
   Type of wireless access points: Cisco Meraki MR24 and MR34