

REQUEST FOR EXPRESSION OF INTEREST (EOI)

Subject: Penetration Testing

Date of this EOI: 06 June 2013

Closing date of this EOI: 12 June 2013

Reference Number: ICC 115540

Address EOI for the attention of: Mr. Kazumi Nakamura

Fax no.: +31 70 515 8336

E-mail address: Kazumi.Nakamura@icc-cpi.int

It is anticipated that the International Criminal Court (hereafter referred to as the ICC) located in The Hague, The Netherlands, will shortly be issuing a solicitation on the purchase of **Penetration Testing**. In this connection, the ICC is requesting expression of interest from qualified firms.

SCOPE OF WORK

Background

The ICC utilizes a single ICT infrastructure shared between different Organs with strict access controls in place preventing users from accessing data they are not authorised to access. The network utilises strict role-based access control mechanisms in order to prevent unauthorised access. In such environment, it is necessary to conduct regular spot checks in order to ensure that insider threat is nominal and associated risk assessments conducted comply with business requirements. Therefore, in order to test the effectiveness of the technical measures in place and determine the overall security posture of the ICC's ICT systems, technical compliance checks in the form of penetration testing are needed.

Objectives

The objectives of the Penetration Testing project are the following:

- Assess current security posture of the ICT infrastructure;
- Assess the effectiveness of security controls in place;
- Test the resilience of ICC's ICT systems;
- Detect technical vulnerabilities present in the ICT systems;
- Provide an independent insight to the ICTS Management on the current security posture, while mapping current improvement measures against independent recommendations, and
- Support continuous improvement of the ICT infrastructure,
- Provide ICTS Management with a recommended improvement action plan on remediation of discovered and exploitable vulnerabilities.

The scope of the penetration testing shall cover all ICT systems accessible from inside the ICT network, therefore focussing on the internal threat that the ICT systems are exposed to. Exclusions of specific ICT systems may be required and shall be addressed during the project kick-off meeting with all key stakeholders.

In addition to identifying technical vulnerabilities found in the ICT system that are in scope for testing, the level of testing shall also encompass actively exploiting the same vulnerabilities with the intention to collect sufficient

evidence to demonstrate that the vulnerability is exploitable. In order to avoid potential disruption of production ICT systems, permission shall be requested from ICTS before attempting the actual exploitation of any discovered vulnerability.

Deliverables

The project deliverables shall include the following:

- Penetration Test Plan – A document containing detailed steps of the planned tests and expected results. In addition, the plan shall include details on the tools to be used for conducting the tests.
- Report on the penetration test results – A document containing details of the tests conducted and the actual test results. In addition, the document shall contain assessments of the results with recommendations on the improvement action plan to remediate vulnerabilities.

Schedule

The consultancy services shall start in Q2 or Q3/2013 for one year, with an option for two (2) years [twenty four (24) months] extension, subject to the availability of funds and the successful completion of the work in the first year.

Interested firms/organizations should forward their Expression of Interest by facsimile or e-mail to the attention of Mr. Kazumi Nakamura at fax no. +31 70 515 8336 or by e-mail Kazumi.Nakamura@icc-cpi.int Please use the attached form.

Interested firms/organizations registered with the UN Global Marketplace, please indicate your vendor registration number.

Please be advised that this Request for EOI does not constitute a solicitation. It should also be noted that the ICC reserves the right to change or cancel this requirement at any time.

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1. Company information:

a) Company's name: _____

b) Address (address responding to this EOI): _____

c) Telephone: _____

d) Fax: _____

e) E-mail: _____

f) Company contact: _____

g) UNGM Vendor Registration No.: _____