

RFP NO.: PDCC/IT-RFQ/2022-23/003 dated 21.11.2022 Date: 23.11.2022

## Corrigendum - 1

For

## **REQUEST FOR QUOTATION (RFQ)**

**FOR** 

Information System Audit, Migration Audit AND VULNERABILITY
ASSESSMENT AND PENETRATION TESTING (VAPT), Cyber Security
Audit of Data Centre, Critical Applications, IT Processes etc. of the
Bank

#### THE PUNE DISTRICT CENTRAL CO-OPERATIVE BANK LTD.



#### INFORMATION TECHNOLOGY DEPARTMENT

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# Corrigendum – 1 Information System Audit, Migration Audit AND VULNERABILITY ASSESSMENT AND PENETRATION TESTING (VAPT), Cyber Security Audit of Data Centre, Critical Applications, IT Processes etc. of the Bank

In reference to the Request for Quotation (RFQ) for Information System Audit, Migration Audit AND VULNERABILITY ASSESSMENT AND PENETRATION TESTING (VAPT), Cyber Security Audit of Data Centre, Critical Applications, IT Processes etc. of the Bank, reference no. RFP NO.: PDCC/IT-RFQ/2022-23/003 dated 21.11.2022, all are advised to note following:

#### Section 1 Modifications in RFQ Clauses

c	RFP Reference	Original Var	rion.	Modified Version
S. No.	nrr neieieiice	Original Version		iviounieu version
1	3.6 Request for			
1	Quotation (RFQ)	3.6 Scope of	of Migration Audit	3.6 Scope of Migration Audit
	Quotation (iii Q)	3.0 Scope o	7 Wigittion / Itali	
		Bank was r	migrated to new Core Banking	PDCC Bank has successfully completed CBS
			Auditor shall verify following	Migration during year 2020-21(21 June 2021). As part of Migration Process we have
		aspects as p	oart of data migration audit –	successfully completed Migration Audit.
		I.	Review data migration	Successiving completed wilgration Addit.
			process adopted by the	Current Scope will be to revisit the earlier
			Vendor & Bank	Migration task and correct any migration
		II.	Verify whether all the	flaws occurred in existing system.
			required data (Masters,	
			Transactions, Meta Data	A 1'4 111 'C
			etc.) has been migrated by the Bank from OMNI	Auditor shall verify following aspects
			Enterprise Core Banking	as part of data migration audit –  I. Review data migration
			Solution version 2.0 & 3.0	I. Review data migration process adopted by the
			to Trust Core Banking	Vendor & Bank
			Solution Solution	II. Verify whether all the
		III.	Report the observed	required data (Masters,
			discrepancies in the	Transactions, Meta Data
			migrated data.	etc.) has been migrated by
		IV.	The bidder is expected to go	the Bank from OMNI
			through the control	Enterprise Core Banking
			specification documents,	Solution version 2.0 & 3.0
			prepared by CBS	to Trust Core Banking
			Application to gain an	Solution
			understanding of the CBS modules being implemented	III. Report the observed
			by CBS Application and	discrepancies in the
			their data structure.	migrated data.  IV. The bidder is expected to
		V.	The bidder is expected to	go through the control
			study all the necessary	specification documents,
			documentation pertaining to	prepared by CBS
			data migration carried out	Application to gain an
			by CBS Vendor.	understanding of the CBS
		VI.	Validate migrated data: The	modules being



S.	RFP Reference	Original Version	Modified Version
No.		bidder is expected to verify the integrity and correctness of the source data reconciled and uploaded into the System, identify the gaps in the data migration audit report' stating the gaps identified in the data migration audit.  VII. Perform recurring gap analysis: The bidder is expected to work with CBS Vendor to perform a recurring gap analysis and ensure that all the gaps/discrepancies identified in the 'Migration Audit Report' are rectified by CBS Vendor. The gap analysis may require to be repeated until all errors identified are closed. The bidder is expected to provide a 'Final Compliance Report' to certify the quality of data, efficiency of data migration process, and stability of the data environment.	implemented by CBS Application and their data structure.  V. The bidder is expected to study all the necessary documentation pertaining to data migration carried out by CBS Vendor.  VI. Validate migrated data: The bidder is expected to verify the integrity and correctness of the source data reconciled and uploaded into the System, identify the gaps in the data migration and provide a 'Migration audit report' stating the gaps identified in the data migration audit.  VII. Perform recurring gap analysis: The bidder is expected to work with CBS Vendor to perform a recurring gap analysis and ensure that all the gaps/discrepancies identified in the 'Migration Audit Report' are rectified by CBS Vendor. The gap analysis may require to be repeated until all errors identified are closed. The bidder is expected to provide a 'Final Compliance Report' to certify the quality of data, efficiency of data migration process, and stability of the data environment.