



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

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

HEAD OFFICE: Pune District Central Co-op. Bank Ltd.,

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

Contents

SECTION 1 MODIFICATIONS IN RFQ CLAUSES	3
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RFP NO. : PDCC/IT-RFQ/2022-23/003 dated 21.11.2022

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

S. No.	RFP Reference	Original Version	Modified Version
1	3.6 Request for Quotation (RFQ)	<p>3.6 Scope of Migration Audit</p> <p>Bank was migrated to new Core Banking Solution. Auditor shall verify following aspects as part of data migration audit –</p> <ol style="list-style-type: none"> I. Review data migration process adopted by the Vendor & Bank II. Verify whether all the required data (Masters, Transactions, Meta Data etc.) has been migrated by the Bank from OMNI Enterprise Core Banking Solution version 2.0 & 3.0 to Trust Core Banking Solution III. Report the observed discrepancies in the migrated data. IV. The bidder is expected to go through the control specification documents, prepared by CBS Application to gain an understanding of the CBS modules being 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 	<p>3.6 Scope of Migration Audit</p> <p>PDCC Bank has successfully completed CBS Migration during year 2020-21(21 June 2021). As part of Migration Process we have successfully completed Migration Audit.</p> <p>Current Scope will be to revisit the earlier Migration task and correct any migration flaws occurred in existing system.</p> <p>Auditor shall verify following aspects as part of data migration audit –</p> <ol style="list-style-type: none"> I. Review data migration process adopted by the Vendor & Bank II. Verify whether all the required data (Masters, Transactions, Meta Data etc.) has been migrated by the Bank from OMNI Enterprise Core Banking Solution version 2.0 & 3.0 to Trust Core Banking Solution III. Report the observed discrepancies in the migrated data. IV. The bidder is expected to go through the control specification documents, prepared by CBS Application to gain an understanding of the CBS modules being



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		<p>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.</p> <p>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.</p>	<p>implemented by CBS Application and their data structure.</p> <p>V. The bidder is expected to study all the necessary documentation pertaining to data migration carried out by CBS Vendor.</p> <p>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.</p> <p>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.</p>