

Tender Number: T22/07/18

Tender description: Data Governance and Risk Management Tool

Question and Answers Version 1

No.	Question	Type	Answer
1	Will there be a briefing session for this tender	Technical	No there is no briefing session for this tender.
2	Whilst the tender is described as "SUPPLY, IMPLEMENTATION, SUPPORT AND MAINTENANCE OF DATA GOVERNANCE AND RISK MANAGEMENT TOOL", the background information in section 2 refers to the "requirement for a data security management tool that will assist the IDC in its quest to become POPI compliant". Kindly confirm whether your need is for an enterprise-wide risk management tool covering all risks facing IDC or for a tool to only ensure compliance with POPI.	Technical	The IDC's requirement is for an enterprise-wide risk management tool covering all risks facing IDC for File share, Exchange, Sharepoint security audit and POPI.
3	In order for us to accurately price our solution, we need to know the following		
3,1	ADManager How many Domains? Helpdesk Technicians?	Technical	Two domains. Idc.co.za, idc.com Five technicians
3,2	Log360 How many Devices? Application Sources? Windows Servers? Workstation? File Servers? Member Servers?	Technical	Decices: 1000 inclusive of 850 workstation Application: 27 Windows: 200 Workstation: 850 File Servers: 2 Member Servers: 200
3,3	Data Security Plus Number of File Servers?	Technical	Two
3,4	SharePoint Manager How many Farms / O365 Configurations?	Technical	One in hybrid mode