

Company	TUV SUD PSB Pte Ltd
Digital Solution Name & Version Number¹	Cyber Security Advisory Services Version 1 - Security Architecture Review with TRA (Small System)
Appointment Period	1 June 2020 to 31 March 2021

Standard Packaged Solution (ie. Minimum items to be purchased)

Cost Item	Unit Cost (\$)	Unit	Quantity	Subtotal (\$)	Qualifying Cost * (\$)
1) Software / Subscription fee Not Applicable					
2) Hardware Not Applicable					
3) Professional Services Service Overview: 1. Security Architecture Review focuses on the architecture of the IT system; 2. Asset details and system architectural information are consolidated and high-level system vulnerabilities potentially exploitable by hackers can be identified; 3. A threat and risk assessment is a systematic process of identifying various threats and vulnerabilities to the IT system, based on the likelihood and impact of potential cyber attacks; 4. Business processes change over time and the cyber security landscape is constantly evolving, hence there is a need to perform regular risk assessments and keep the risk register updated. Deliverables: 1. A report of the asset details and system architectural information which are consolidated; 2. Identifies high-level system vulnerabilities potentially exploitable by hackers; 3. A risk register aligned to CSA's Cybersecurity Risk Assessment Framework will be tailored to the company's needs for future tracking purposes. Optional: (1) Security Control Review: a. Dives into the security controls in the design of the IT system; b. All security controls, such as the use of anti-virus, firewalls, access management, applicable workstation controls etc. should be documented and reviewed for their effectiveness; c. These controls will then be justified based on the TRA, architecture and security requirements defined. (2) Gap Analysis: a. Based on the TRA, Security Architecture Review and Security Control Review, cyber security gaps would be identified in the IT environment; b. Vulnerability assessment and/or penetration testing previously performed can be used to supplement the gap analysis; c. Helps to benchmark the company in terms of cyber security maturity level. Notes: 1. The scope starts from a minimum of 5 hosts. Cost will increase at \$800.00 per host 2. For system above 14 hosts, price will vary based on project requirement. 3. Optional items (1) & (2) will be charge base on case by case basis		per lot	1		
4) Training Not Applicable					
5) Others Not Applicable					
Total				\$ 9,500.00	\$ 5,000.00

¹ A higher upgrade of the software version is acceptable, for example solution version 3.x allow anything from 3.0 to 3.99999

* Qualifying cost refers to the supportable cost to be co-funded under the grant