GC of SDA - adventist.org - phone: 620.431.7848,

12501 Old Columbia Pike, Silver Spring, MD

Nancy Lamoreaux - CIO - lamoreauxn@gc.adventist.org, phone: 301.680.6000, 2nd phone: 301.680.6465

Other emails: lamoreauxn@gc.adventist.org, nancylamoreaux@maplewoodacademy.org

LinkedIn: https://www.linkedin.com/in/ACwAAAALEEkBJH3Feg7l6llkFWA9JXFyMIMkDek

Contact 2 Info: Artour Vasmout - Associate IT Director - vasmouta@gc.adventist.org, 301.680.6000, 301.680.6952

Contact 2 LinkedIn: https://www.linkedin.com/in/artour-vasmout-42146b39

Other emails: vasmouta@gc.adventist.org, artour@gc.adventist.org

Total annual spend for IT and cybersecurity development measures for your company: 900000

Industry Sector: Non-Profit

What are key products or services offered by your company? Faith Based and Global Relief workers

How many people are employed by your company? 1000-5000 employees

What is the current annual revenue for your organization? \$1B-\$5B

How many business locations do you maintain company hardware and equipment such as servers...? 4

How many people are in your IT Department? 46

How many people are on your IT security team? 4

Number of Contact Center Seats: 5

What is your current Operating System? Mixed Windows, Linux Mac

Who is your current ERP vendor? Looking for one

Who is your Cloud Service Provider? AWS

1) Do you have responsibility for Cybersecurity? yes

Do you plan to add or expand cybersecurity initiatives in the next 12 months? yes

Please specify which solutions you are interested in speaking to solution providers about with current and future projects in mind: Application Security - Vulnerability Assessment API Secutiry, Cloud Security, Data Loss Protection Data Security Disaster / Backup Recovery Identity Access Management, Multi-factor authentication, Zerotrust, Mobile App Security Outsourced Consulting, Penetration Testing and Simulation, Privileged Access Management Risk Compliance, Security Incident Response Security Rating / Benchmarking, SIEM Third Party Cyber Risk Management User behavior monitoring,

Please summarize your top Cybersecurity challenges you need assistance with in the next 3-6 months. Please be as descriptive as possible and provide context around your current needs. (this ensures a relevant schedule): we are just starting several cyber security projects now that new management is being elected in june. we need to we are building and working to secure all our data systems to meet all global privacy requirements. lots to do.

2) Do you have responsibility for Cloud software solutions? no

Do you plan to add or expand cloud solution initiatives in the next 12 months? NO



Please specify which solutions you are interested in speaking to solution providers about with current and future projects in mind:

Please summarize your top Cloud Solutions challenges you need assistance with in the next 3-6 months. Please be as descriptive as possible and provide context around your current needs. (this ensures a relevant schedule): no

3) Do you have responsibility for Digital Solutions?: no

Do you plan to add or expand digital responsibility initiatives in the next 12 months?: NO

Please specify which solutions you are interested in speaking to solution providers about with current and future projects in mind: ,

Please summarize your top Digital Solutions challenges you need assistance with in the next 3-6 months. Please be as descriptive as possible and provide context around your current needs. (this ensures a relevant schedule): no

4) Do you have responsibility for Data Management? yes

Do you plan to add or expand data management initiatives in the next 12 months? yes

Please specify which solutions you are interested in speaking to solution providers about with current and future projects in mind: , Data Governance MDM,

Please summarize your top Data Management challenges you need assistance with in the next 3-6 months. Please be as descriptive as possible and provide context around your current needs. (this ensures a relevant schedule): we are just establishing the gc's data governance process.

5) Do you have responsibility for Software/Application Development and Management? yes

Do you plan to add or expand software / application development initiatives in the next 12 months? yes

Please specify which solutions you are interested in speaking to solution providers about with current and future projects in mind: APIs, Microsoft Stack Open Source Outsourced Software / Application Development, Software Compliance,

Please summarize your top Software/ Application Development challenges you need assistance with in the next 3-6 months. Please be as descriptive as possible and provide context around your current needs. (this ensures a relevant schedule): we need to secure our api's custom software and over 200+ websites and applications. we need testing and verification of applications and websites.

6) Do you have responsibility for Communication Systems? no

Do you plan to add or expand communication system initiatives in the next 12 months? NO

Please specify which solutions you are interested in speaking to solution providers about with current and future projects in mind: .

Please summarize your top Communication Systems challenges you need assistance with in the next 3-6 months. Please be as descriptive as possible and provide context around your current needs. (this ensures a relevant schedule): no

7) Do you have responsibility for Network Systems? no

Do you plan to add or expand network system initiatives in the next 12 months? NO

Please specify which solutions you are interested in speaking to solution providers about with current and future projects in mind: .

Please summarize your top Network Systems challenges you need assistance with in the next 3-6 months. Please be as descriptive as possible and provide context around your current needs. (this ensures a relevant schedule): no



8) Do you have responsibility for Consulting / Outsourcing? yes

Do you plan to add or expand consulting / outsourcing initiatives in the next 12 months? yes

Please specify which solutions you are interested in speaking to solution providers about with current and future projects in mind: APIs Cybersecurity Services, Database Modernization, Software / Application Development,

Please summarize your top Consulting/Outsourcing challenges you need assistance with in the next 3-6 months. Please be as descriptive as possible and provide context around your current needs. (this ensures a relevant schedule): we need to change our databases so they meet not only our growing performance needs but also meet our global privacy and compliance needs. the same is true for our aips and our software development.

9) Do you have responsibility for IT Leadership, Talent Management and Training? no

Do you plan to add or expand IT leadership, talent management, and training initiatives in the next 12 months? NO Please specify which solutions you are interested in speaking to solution providers about with current and future projects in mind: nan

Please summarize your top IT Leadership, Talent Management and Training challenges you need assistance with in the next 3-6 months. Please be as descriptive as possible and provide context around your current needs. (this ensures a relevant schedule): no



