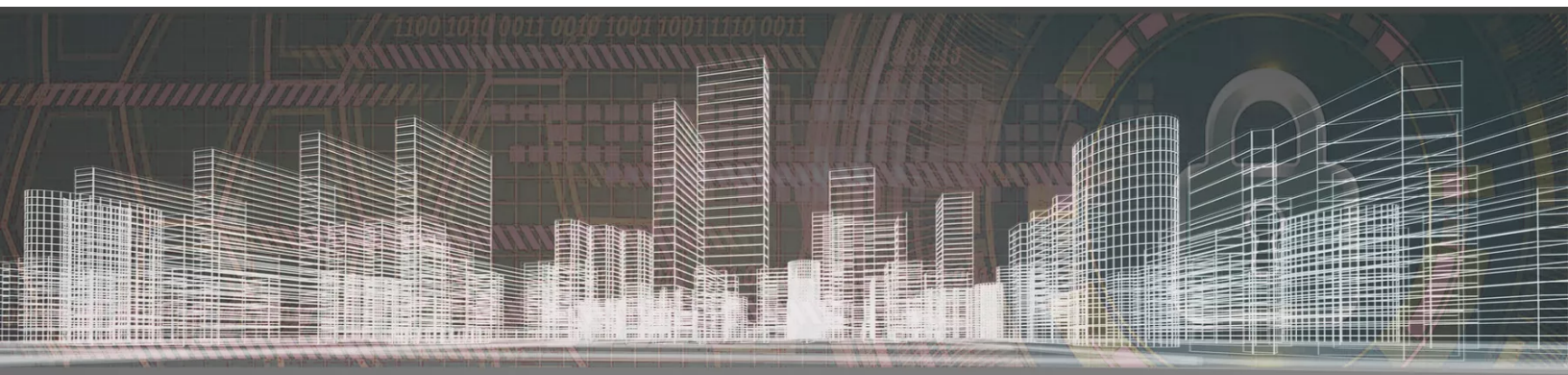




# Statement of Work

## Lincoln Healthcare - DB Review and Retainer

Corporate



Prepared for: Cindy Cooper

Baseline configuration audit against known vulnerabilities of the product known as "The Hub"

Created by: Don Goldstein  
[don.goldstein@5qcyber.com](mailto:don.goldstein@5qcyber.com)

Nov 24, 2020

SOW- 2108

# Statement of Work

THIS STATEMENT OF WORK ("SOW") is entered into by and between Lincoln Harris CSG, ("Customer") and 5Q Cyber LLC, ("5Q") pursuant to the parties' Master Services Agreement ("MSA").

## Executive Overview

5Q will provide Cyber Security and Project Management resources on an ad-hoc basis up to 20 hours for the initial engagement. These resources will assist Customer with a base configuration review of the database known as "The Hub". 5Q will provide "Best Practices" for securing this db against known vulnerabilities. If additional hours are required to complete the work, a change order will be created for Customer signature before incurring the additional hours.

## Scope

### IN SCOPE

1. Review the database known as "The Hub" against known vulnerabilities
2. Review the db as it is related to the overall confidentiality, integrity and availability of the product
3. Code and design review

### OUT OF SCOPE

1. Support for any issues in performance of the db
2. Any other technical or security assessment of any other product, application or system

## Approach

### RESOURCES

To ensure successful delivery of this project, 5Q will utilize the following team resources:

- Cyber Security Engineer and/or Team Leader
- Project Manager to maintain communications and scheduling

### METHOD

A 5Q Security Engineer will perform a vulnerability scan against the db based on the CIA (Confidentiality/Integrity/Availability) triad and report any gaps found. The analysis will also include a review of the db against the tech/cyber security triad, or CIA.

## Timeline/Schedule

Anticipated hours of work/month:

Initial hours period=20

Anticipated Start Date :

January 11, 2021

Targeted Completion Date NO LATER THAN:

February 12, 2021

Milestone 1	Milestone 2
SOW Signed	Initial 20 hours used up

## Deliverables

Pricing includes the following deliverables:

- Gap Analysis identifying areas for cyber security improvement as they relate to the CIA
- Vulnerability report list found vulnerabilities and steps to remediate
- All deliverables are due by February 12, 2021

## Assumptions

- Customer has executive sponsorship for this SOW
- The proposal estimate is for work performed during our normal business hours, Monday through Friday, excluding statutory holidays
- As this is SOW is based on adhoc support, 5Q will make every effort to address requests promptly, but may not be available for issues requiring immediate assistance
- All work will be performed remotely
- Requests requiring more time may be subject to a specific project SOW
- 5Q will provide updates to Customer on a regular basis
- 5Q will notify Customer immediately regarding items that require prompt attention
- Either party may terminate this agreement at any time, without penalty. All monies due to 5Q will be paid by the Customer



# Invoice Schedule

Customer agrees to the following terms and invoice schedule:

## TERM

The initial 20 hours are anticipated to be used in January and February 2021.

## SCHEDULE

- Milestone 1 - 50% of the initial hours will be invoiced (10 hours)
- Milestone 2 - The remaining 50% of the initial hours will be invoiced (10 hours)
- Invoices are due and payable within 15 days of submission

## BILLING INFORMATION

Billing Contact: Cindy Cooper  
Billing Email: [ccooper@lpc.com](mailto:ccooper@lpc.com)  
Billing Phone: (214) 461-2453

## Authorization:

By signing this document, 5Q and Customer agree to the terms of this SOW. The offer represented by this proposal is valid for 30 days. Either party may terminate this agreement with a 30-day written notice. Customer agrees to compensate 5Q for all work performed on this project through the agreed upon termination date.

IN WITNESS WHEREOF, the parties to this SOW have caused it to be executed on their behalf by their duly authorized representatives on the date written below:

AGREED AND ACCEPTED BY:

### 5Q CYBER LLC

SIGN: 

PRINT: Don Goldstein

TITLE: CEO

DATE: 11/24/2020

### Lincoln Harris CSG

SIGN: 

PRINT: Cindy Cooper

TITLE: SVP

DATE: 11/24/20