Does this procurement have equipment or software that will be connected to the facility network?

Does this equipment or software require communication with a non-facility network (e.g., wifi, radio, or satellite signal) for vendor monitoring or maintenance?

Does the equipment or software require creating an account to control equipment, processes, or automated maintenance?

Does the RFP clearly identify and list the components and technical cybersecurity requirements that would be required to meet compliance?

Is there a known POC to review cybersecurity strategies contained within responses?

Identify internal POC by talking with appropriate office/group

Is there a known POC to review agreed upon controls are delivered?

Consider who will bear costs if deficiencies encountered after delivery and sign-off

Consider lifespan of expected equipment/software and need for protection throughout

Consider if this risk is acceptable to the facility or if it is unacceptable

Internal Considerations Upon Receiving Responses