| Service | Gateway Name / Location | Frequency | Hosted or Corporate | Scope | Price |
| --- | --- | --- | --- | --- | --- |
| **External Penetration Test** | Accent Group | Once-Off | **Corporate** | An external penetration Test of up to 20 external live/active IP addresses in scope. |  |
| **Internal Penetration Test** | Accent Group | Once-Off | **Corporate** | An internal security assessment of the following;   * 2 x Fortigate Firewalls with approx. 38 rules * Server build reviews of Win. 2003 R2 (2), Win. 2008 R2 (48), Win. 2012 R2 (68), Win. 2016 (7) including credentialed scanning of a 10% sample. * Active Directory Review * Workstation build reviews of Win. 8.1 (2), Win. 10 (480) – with credentialed scanning of a 10% sample * A Security Review 1 x Android Tablet, 1 x iPad, 1 x Mobile Phone & 1 x laptop. * Review of Remote Access solution * Wireless review of 3 x SSID’s centrally managed by AeroHive * Review of the separation at the DR site |  |
| **Web Application Tests** | Accent Group | Once-Off | **Corporate** | Security assessment of Seventeen Accent Group websites and web services from an ***unauthenticated*** and ***authenticated*** perspective.  Assumes single user group per app, no more than 300 active pages in total across all Seventeen apps with API testing to be performed  The sites for authenticated testing will be supplied to the successful supplier. |  |
| **Cyber Essentials Plus** | Accent Group | Once-Off | **Corporate** | 1. SAQ review 2. Remote vulnerability scan ≤ 20 3. Onsite workstation assessment 1 x Windows 10 device + 1 x Android Tablet, 1 x iPad, 1 x Android Mobile Phone 4. Issuance of certification and badge if pass status achieved |  |
| **Cyber Essentials Support** | Accent Group | Once-Off | **Corporate** | ***WITH Support:*** Initial review of completed SAQ form with feedback as to areas of weakness that may cause a ‘fail’, plus advice on what to expect from test elements. The client may choose not to continue with the assessment following this pre-assessment support, in which case only this support line item will be invoiced. If the client wishes to continue with the assessment, time will be allowed for mitigating steps to be implemented before the SAQ is resubmitted for formal review under the below line item. |  |
|  | | | | **Total** |  |
| **Additional Comments:**   1. **Days/price liable to adjustment if scope changes from that detailed above, or if relevant external schemes such as PSN, PCI, NCSC CHECK or Cyber Essentials change their requirements** 2. **In addition, all reasonable expenses incurred during the course of providing onsite services will be chargeable**   **Work to be invoiced before the end of March 2019 and carried out before the end of April 2019.**  **Report detailing the outcome of the testing to be supplied in an easy to read spreadsheet.**  **Suppliers to be available for follow up questions as required.** | | | | | |