



Comprehensive Infrastructure Agreement Amendment Approval Form

Contract Between:

Northrop Grumman Information Technology, Inc.
7575 Colshire Drive
McLean, Virginia 22109-7508

and

The Commonwealth of Virginia
110 South Seventh Street
Richmond, Virginia, 23219

Contract Number	VA-051114-NG
Change Control Number	Amendment No. 39
Section(s) of CIA Referenced – Identify section(s) of CIA modified, including Attachments and Schedules	Section 13.1.7 Security Audits
Description of Approved Contract Change – Provide a brief description of contract change	Adding language which clarifies that penetration testing is part of the Security Audits for Contract Years One and Two.



In accordance with Section 27.5 Amendments, and pursuant to the mutual agreement of the parties, this AGREEMENT is modified as follows:

Section 13.1.7 of the Comprehensive Infrastructure Agreement is hereby modified as follows:

13.1.7 Security Audits

During Contract Year One, Vendor shall have a third party provider develop a baseline IT infrastructure security audit review plan (“the Baseline Review Plan”) in accordance with the requirements of this section, for the Commonwealth’s approval, based on relative risk delineating the locations, planned testing and frequency of security reviews of the Commonwealth IT operations for the eight agencies identified below. Each Contract Year thereafter, the Baseline Review Plan will be updated to reflect changes to the environment as agreed upon by both Parties. The Baseline Review Plan shall include a section describing penetration testing to be performed by a third party provider. The third party provider selected must be one approved by the Commonwealth. The Commonwealth shall work with the third party provider to ensure planned testing includes all pertinent Commonwealth security standards as well as any customer agency requirements, such as Federal tax tape handling requirements or HIPAA. Once the Baseline Review Plan is approved by the Commonwealth, the third party provider shall execute the plan providing the Commonwealth with a draft written report describing all results for each review conducted within two weeks of completion of the review. The Commonwealth will then provide Vendor or the third party provider with its comments to the written report within a reasonable time after receipt of the written report (not to exceed fifteen (15) business days) and Vendor or the third party provider will incorporate such comments into the final written report within a reasonable time, but no later than fifteen (15) business days after receipt of such comments.

During Contract Year Two and prior to the initiation of penetration test activities, the Commonwealth shall obtain on behalf of Vendor and the third party provider, written consent from the Eligible Customers listed below that provides authorization for the third party provider to perform two penetration tests as described in the Baseline Review Plan.

Vendor and the Commonwealth agree that the security audits, including penetration testing, outlined in this Section 13.1.7 apply only to the Commonwealth IT operations for the eight Eligible Customers listed below, and the above described activities will be performed at no additional cost to the Commonwealth. The Commonwealth and Vendor also agree that Vendor will perform two separate penetration tests during Contract Year Two. The eight Eligible Customers are as follows:

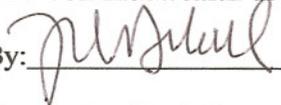
Virginia Information Technologies Agency
Department of Social Services
Department of Corrections
Department of Juvenile Justice
Department of Health
Department of Transportation
Department of Motor Vehicles
Department of Taxation

The Commonwealth may (at any time, and from time to time, during the Term) identify and notify Vendor in writing of changes that the Commonwealth reasonably deems appropriate for inclusion in the Baseline Review Plan. Vendor shall promptly review and discuss with the Commonwealth all such changes and, unless the Commonwealth agrees otherwise in writing, promptly revise the Baseline Review Plan to properly address such changes. Any such changes requested by the Commonwealth which increase the scope of these security audits, in addition to what is defined in the Baseline Review Plan, may result in additional Fees and schedule impacts. Such changes to scope must be mutually agreed upon in writing, by both Parties, prior to any implementation effort with respect to those requested changes. The Parties also agree that the above security audits, including penetration testing, will be performed as part of the annual security audit during Contract Year Two only. Beginning in Contract Year Three, security audits, including penetration testing, will be performed as required in the Security Services Statement of Work, Schedule 3.3 Appendix 3.

The parties have executed this Agreement on the dates indicated below.

Executed by:

The Commonwealth of Virginia

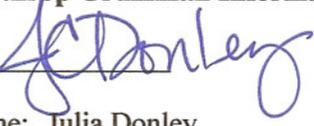
By: 

Name: Fred Duball

Title: SMO Director

Date: 11/20/2007

Northrop Grumman Information Technologies, Inc.

By: 

Name: Julia Donley

Title: Contracts Director

Date: 19 Nov 07