



## Comprehensive Infrastructure Agreement Amendment Approval Form

**Contract Between:**

**Northrop Grumman Information Technology, Inc.**  
7575 Colshire Drive  
McLean, VA 22102-7508

and

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

<b>Contract Number</b>	VA-051114-NG
<b>Amendment Number</b>	56
<b>Section(s) of CIA Referenced – Identify section(s) of CIA modified, including Attachments and Schedules</b>	Schedule 3.3, Appendix 3, Table 13.
<b>Description of Approved Contract Change – Provide a brief description of contract change</b>	Revision of the security incident and audit management roles and responsibilities for security incidents (Level 2 and 3).



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

The following Schedule 3.3, Appendix 3, Table 13. is hereby replaced with the following:

All terms, conditions and provisions of the original Agreement, remain unchanged except as specifically noted herein.

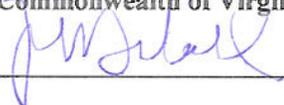
Table 1. Security Incident & Audit Management Roles and Responsibilities

Security Incident & Audit Management Services Roles and Responsibilities	Vendor	VITA
1. Develop policies for Security Incident & Audit Management	X	
2. Approve policies for Security Incident & Audit Management		X
3. Provide initial review (Level 1) of security Incidents and escalation and management (Levels 2 and 3) with notification to Commonwealth IT Security as warranted for COV governance and oversight.	X	
4. Identify and isolate from the Network any virus/worm infected System	X	
5. Identify and provide countermeasures for virus / worm attacks	X	
6. Provide escalation point for further review of security Incidents		X
7. Establish security audit policies		X
8. Provide technical expertise for security audits	X	
9. Collect and review all incidents reported by all other security services (e.g., NIDS, HIDS, penetration testing, firewall)	X	
10. Maintain a central repository of log files in accordance with VITA and Commonwealth policies and Service Levels including application specific and System specific log files	X	
11. Provide security reporting	X	

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

Executed by:

The Commonwealth of Virginia

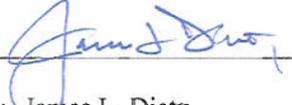
By: 

Name: Fred Duball

Title: Director, Service Management Organization

Date: 10-31-08

Northrop Grumman Information Technologies, Inc.

By: 

Name: James L. Dietz

Title: Contract Director

Date: 10-23-08