**Corrigendum 1**

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| Project Title: | **Request for Proposal (RFP) to Perform a Review of Database Activities Monitoring System** |
| RFP Reference No: | **MHHGIARFP20354** |
| RFP Roll-Out Date: | **24 April 2020** |
| RFP Closing Date: | **2 June 2020, 17:00 hrs (SG Time)** |

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| **Background of Project** |
| MOH Holdings Pte Ltd (“MOHH” or the “Customer”) is the holding company of Singapore’s public healthcare clusters – National University Health System, National Healthcare Group and Singapore Health Services. Sharing the Ministry of Health’s vision to champion a healthy nation and ensure that our people live well, live long and with peace of mind, our role is to enhance public healthcare sector performance by unlocking synergies and economies of scale.There are a total of 51 mission critical systems identified across public healthcare institutions (PHI) storing sensitive and confidential health information. The PHI Information Technology (IT) service provider, Integrated Health Information Systems (IHiS), is in the midst of implementing Database Activities Monitoring (“DAM”) solution for all 51 mission critical systems. The product used for DAM is by Imperva.MOHH seeks to appoint a consultancy firm (“Participating Vendor”) to perform a Review of Database Activities Monitoring System (“DAM”). |
| **Objective of Project** |
| The objective of this Project is to ensure the objectives of DAM are adequately defined; DAM is implemented to meet its intended objectives; and database activities for all on-boarded databases are adequately monitored.Scope of Work* 1. The Service Provider shall perform the following scope of work to achieve the objectives of this review:
1. Verify whether the objectives and requirements for DAM are adequately defined.
2. Verify whether the activities to be monitored by DAM was adequately defined with the system owners.
3. Verify whether DAM was configured to capture all the activities as defined by the system owners.
4. Verify whether policies and standard operating procedures are adequately established to support the database activities monitoring process.
5. Verify whether DAM is implemented in accordance with established policies and procedures.
6. Verify whether internal controls and security controls are in place.
7. Verify whether database activities monitoring processes and controls are designed and operating effectively.
8. Verify whether DAM security setup and configuration of internal IT infrastructure is adequate.
9. Verify whether DAM is configured to prevent the following:
* Provide alerts in real-time to notify security personnel of suspicious activity detected;
* Block attacks in real-time, based on recognition of known database exploits and unusual patterns of activity;
* Auditing for forensic investigations, track the source of data leaks by recording the who, what, when, where and how of every query and identifying which records exactly have been exposed.
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| **Participating Procedures** |
| The Request for Proposal (RFP) process shall be as follows:1. Interested Vendor shall first read the Confidentiality Undertakings Letter (“Letter”) and Annexure 1 attached in Annex A to this Notice. If the vendor is agreeable to be bound by the terms of this Letter and Annexure 1, interested vendor may proceed to request for the RFP documents by sending an email to

procurement@mohh.com.sg to request for the electronic RFP documents. In the email, please state the following:* company name;
* company registration number;
* business address and
* the name, designation, contact number and email address of your company representative who will be the primary contact for all communications with MOHH pertaining to the RFP (“Representative”), with the Subject line as “Response to MHHGIARFP20354 - Request for Proposal (RFP) to Perform a Review of Database Activities Monitoring System”
1. Instructions relating to your submission of Proposal will be stipulated in the RFP documentation. Only Proposals submitted in compliance with such instructions will be considered.

 **Please take note to sign and submit the Confidentiality Undertakings Letter and Annexure 1 together with your RFP proposal via Electronic Mail to MOHH (Email:** **procurement@mohh.com.sg****) by the RFP closing date and time stated in paragraph 3.**1. The RFP closing date is on **2 June 2020, 17:00 hrs (Singapore Time)**.
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**Annex A**

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