



Procurement and Contracting Services

Request for Proposals:

**RFP #L322601 - Business Continuity Planning, Software,
and Implementation Services**

ADDENDUM #1

**Please mark all proposal submission
Files with the following information**

**Sealed RFP # L322601
Due on August 5th, 2026, no later than 12:00 PM, PST.**

RFP #L322601 - Addendum 1

Context:

The original RFP posting listed **ISO/IEC 27001:2022** certification as a valid submission under Audit and Testing subsection of Information Security compliance (**Section 4.56.7.1**), and as valid documentation within the Supplier Checklist (**Section 7.3.1**).

Change to RFP Section: 4.56.7.1

➤ **Information Security:**

Vendor will complete one of the following audits at least annually and immediately after any actual or reasonably suspected Security Incident: SOC 2 Type II, SOC for Cybersecurity, HITRUST, ~~provide ISO/IEC 27001:2022 certification~~, or provide an accepted Higher Education Cloud Vendor Assessment Tool (<https://library.educause.edu/resources/2020/4/higher-education-community-vendor-assessment-toolkit>). Evidence must be provided to the University prior to this Agreement and at least annually thereafter.

Change to RFP Section: 7.3.1

➤ **Supplier Checklist:**

7.3.1 SOC 2 Type II, HITRUST, **or** HECVAT, ~~or ISO/IEC 27001:2022 certification~~. If needed, the current HECVAT form can be found at: <https://www.educause.edu/higher-education-community-vendor-assessment-toolkit>

Summary of Change:

Upon further consideration, the University will **not accept** **ISO/IEC 27001:2002** certification as valid security documentation from participating bidders.

[End of Addendum. All else remains the same.]