

Katherine E Sirotin

From: Scott Townsend <STownsend@integrated-tec.com>
Sent: Wednesday, January 8, 2020 4:25 PM
To: Katherine E Sirotin
Subject: RE: Request for Negotiations - GMU-1608-20 - Multi-Space Parking Meters (Pay Stations) email 2 and 3 of 3
Attachments: SOC 2 Type 2 bridge letter December 3rd 2019.pdf; IRIS - CDE Diagram .pdf; 2018 Bell Canada NHS - SOC 2 Co-location Services.pdf; VPAT2.2508_Luke.pdf; VPAT_2_2_Digital_Iris.pdf; Copy of HECVAT - Iris.xlsx; API Documents.zip

Hello Kathrine

The Data Security Addendum has been approved by ITS and still under review by T2.

The contractor should be prepared to submit any of the following items including but not limited to;

- Data Dictionary identifying the data elements available for use in the product
 - Assuming that this is for the fields that the API exposes, we don't have a dedicated Data Dictionary but all the data fields that can be returned from the API are detailed in the attached API documentation. Some other technical details are available at <https://iris.digitalpaytech.com/services>
- Data integration documentation
 - Please see attached
- Architecture diagrams
 - Please see the attached high-level overview
- Security documentation (HECVAT, SOC 2 Type II (or other comparable third party audit))
 - Please see the attached SOC Type II document and Bridge Letter
- VPAT, and a useable software demo or "sandbox" for accessibility testing, (Sample Boss and Dummy IRIS for IT- even though they are a current user)
 - GMU has been granted access to our preview server for Iris so that they can poke around. Please note that the account will be deactivated in 30 days.
 - <https://preview.digitalpaytech.com>
 - User: trial@GMU
 - Password: Trial1!
 - Can ITS install a demo of the BOSS software for GMU? Once installed, please call into Support to request a 30 day license key. Thanks.
- And any single sign-on documentation
 - Please note that we do not support SSO integration with Iris or BOSS
- Additional documentation or items may be requested as needed during the review process
 - N/A at this time
- The contractor may be asked to answer ASRB questions verbally or in writing
 - N/A at this time

Please call me if you have any questions

Thank you

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