

Technical Evaluation for SWIFT Assessment

Respondents will need to meet mandatory requirements before their response can proceed to paper-based technical evaluation stage, failing which tenderer will be immediately disqualified

Gate Keepers – Phase 1

The lead assessor should hold at least one information security industry-relevant professional certification for at least one of the following:

- **CISA**
- **CISSP**
- **QSA**
- **CISM**

Evidence to be provided: Certified copy of lead assessor professional certificate(s), to be provided by the tenderer.

NOTE: failure to submit the above information suppliers will not be evaluated further

Technical Evaluation Criteria – Phase 2

Evaluation Criteria	General Description	Max Score	Criteria	Evidence
1. The service provider has conducted Information Security Risk Assessment to several organisations for at least one of the following frameworks: • PCI DSS • ISO 27002 • NIST	The tenderer must be able to demonstrate with evidence their current / previous work done from other companies and number of years.	50 points	10 points per letter	Provide reference letter received on a client letterhead confirming the tenderer has conducted information security risk assessment The letter needs to state the period of the assessment. Note the letters must be signed off by the Contracts Manager or relevant equivalent A maximum of 5 organisations is required

Evaluation Criteria	General Description	Max Score	Criteria	Evidence
2. The service provider must provide as evidence, description of reports previously issued with respect to information security risk assessment performed for any of the following frameworks: • PCI DSS • ISO 27002 • NIST	The tenderer must be able to demonstrate with evidence the reports done from other companies	40 points	10 points per scoped report	Provide letter received on a client letterhead confirming the tenderer has issued scoped reports.
3. Local Support	The service provider should be located in the Republic of South Africa	10 points		The address of your local office.

Percentage Achieved on Paper-based Technical Evaluation = 100 points

The minimum threshold that respondents need to obtain in the paper-based technical evaluation to be considered for the next stage is 70 points

Sign off



Rebecca Shabalala
Senior Advisor
Date: 10 February 2022



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Information Systems Support Manager
Date: 10 February 2022