

**Clarification Request:**

**Bid Title: Consultancy Services for implementation of African Union Business Continuity Plan-Full Alignment with ISO 27001 Guidelines-**

**Procurement number: AUC/MIS/C/005**

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| **S/n** | **Questions** | **Answers** |
| 1 | The RFP document mentions “ISO 270001”. We are however only familiar with “ISO 27001”. Has there been a mistake in the drawing up of the RFP documents by adding an extra zero into the ISO reference? | **Typo mistake. We are talking about ISO27001** |
| 2 | This project focuses on the implementation of the Business Continuity Plan (BCP). Section 6 TOR refers to a draft BCP document. Am I correct in my assumption that the BCP have not been signed off and approved and could therefore change once the project starts? | **CORRECT. THE BCP IS STILL A DRAFT DOCUMENT** |
| 3 | Would it be possible to obtain a copy of the draft BCP as it would make the estimation for the implementation activities more accurate? | **NO. Only the selected company will get access to the documents, after signature of a non-disclosure agreement.** |
| 4 | ISO 27001 would not be the only applicable standard for AUC and if cloud is involved there will be more standards. There is also i.e. ISO 27017 and ISO 27018 that is applicable when dealing with vendors and ISO 31000 is for risk management.   1. Is the scope of this project ONLY for ISO 27001 implementation and nothing else? 2. Who / how will other ISO standards be implemented that ISO 27001 depends on and integrates with? 3. If we identify gaps in the draft BCP then will AUC provide resources to address the development of those gaps or should we plan additional time for developing the components for the gaps? | **please stay within the scope of the project. We are aware about the other standards but we just want to focus on ISO27001 at this stage.**  **Step by step. Kindly refer to previous answer.**    **Yes of course.** |
| 5 | Could you please clarify the absence of reference to the International Standard for Business Continuity Management (ISO 22301). | **As stated earlier, the scope is limited to ISO 27001** |