

- 5. WHAT WILL BE COMMUNICATED TO DISTRICT PERSONNEL, PARENTS, OTHERS ABOUT PROGRESS AND RESULTS OF THE SERVICES?**
(How specifically will the contractor report to the School District (or parents, if applicable) about their progress towards achieving the goals of the contract?)

The sensitive nature of the penetration test report should be limited to only those needing to review the contents. The report will communicate the vulnerabilities and threats to the environment both internal and external. The report's contents will provide remediation references for the vulnerabilities and threats found and the processes to compromise or access a system. Again, the nature of the report is highly sensitive, and the least amount of people should have access to it. The penetration test and the report provide a positive outcome to the stakeholders.

- 6. HOW WILL THE SCHOOL DISTRICT JUDGE THE QUALITY OF SERVICES?**
(Set forth the method which will be used to evaluate contractor's performance)

The district has already worked with the Vendor and received the deliverables knowing the vendors capabilities and outcomes. The quality of the services on the previous test were exceptional and the services delivered provided the district with valuable content to help reduce the overall risk to the district.

- 7. INDIVIDUALS RESPONSIBLE FOR ADMINISTERING THE CONTRACT.**

Vendor Name: BMB Consulting LLC
Vendor Address: 360 Motor Pkwy. Ste. 650, Hauppauge, NY 11788
Vendor Phone No.: 631-864-1203
Vendor Business Status: Corporation
Vendor Contact Name: Brian Busto
Vendor Contact Email: bbusto@bmbolutions.com
Tax ID No.: 11-3409470

School District Administrator Name: Christopher M. Carvalho
School District Administrator Title: Director of Technology
School District Administrator Phone No.: 914-376-8090
School District Administrator Email: ccarvalho@yonkerspublicschools.org

- 8. ARE THE SERVICES PURSUANT TO A GRANT AGREEMENT?
IF YES, WHAT IS THE GRANT, AND WHAT ARE THE GRANT REQUIREMENTS RELATED TO THIS AGREEMENT?**

No

- 9. WILL THE CONTRACTOR BE RECEIVING ANY STUDENT DATA OR OTHER DATA FROM YONKERS PUBLIC SCHOOLS?
IF YES, PLEASE DESCRIBE. IF STUDENT DATA IS BEING SHARED, PLEASE PROCEED TO QUESTION 10 BELOW.**

No

10. **WILL THE STUDENT DATA BE USED FOR THE PURPOSE OF DEVELOPING, VALIDATING, ADMINISTERING STUDENT AID PROGRAMS, OR IMPROVING INSTRUCTION? IF YES, PLEASE SPECIFICALLY DESCRIBE.**

No

<p>Performance Based Guidelines Reviewed and approved by:</p> <p><u>Christopher M. Carvalho</u> (Signature of School District administrator/employee)</p> <p><u>CHRISTOPHER M. CARVALHO</u> (Printed Name)</p>
