



Office of the Vice President
and Chief Financial Officer
Procurement Services
<https://procurement.ufl.edu/>

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January 24, 2022

ADDENDUM #2 to the University of Florida ITN22NH-124 HITRUST Certification for HiPerGator Supercomputer scheduled to be opened on **January 27, 2022 3:00 PM** at the University of Florida, Elmore Hall Conference Room, Radio Road, Gainesville, Florida.

This addendum shall be considered part of the Contract Documents for the above mentioned **ITN22NH-124** as though it had been issued at the same time and incorporated integrally therewith. Where provisions of the following supplementary data differ from those of the original document, this addendum shall govern and take precedence. All other terms, conditions, and regulations will apply.

This addendum consists of:

1. **Responses to technical questions and inquiries submitted prior to 5:30pm, January 6, 2022.**

Sincerely,

A handwritten signature in black ink that reads "Nicola Heredia".

Nicola Heredia, Director
Procurement Services

Please acknowledge receipt of Addendum #2 by signing below and returning this addendum with your proposal. Failure to include addendum with your proposal may result in rejection.

Signature

Company Name

Email Address

Company Address

City/State/Zip

Q1. What was the number of controls UF prepared for with the Readiness Assessment?

A1. The readiness assessment initially identified 551 controls to be applicable. During the work with the assessment organization, it was determined that UF indicated that the system holds over 60 million records. It was determined that this is not correct. The system that holds over 60 million records is not the system in scope. Then the control count for the validated assessment was determined to be 280.