



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

971 Elmore Drive  
PO Box 115250  
Gainesville, FL 32611-5250  
(352) 392-1331 Fax 352-392-8837

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,

*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.