



REQUEST FOR THE PROVISION OF INFORMATION AND SUBMISSION OF AN INDICATIVE OFFER FOR
THE PROJECT

RFI Cyber security audit at PRAGUE AIRPORT

(hereinafter referred to as "RFI")

Český Aeroholding, a.s.

Jana Kašpara 1069/1,
160 08 Prague 6

Incorporated by the Municipal Court in
Prague, Section B, Insert 17005,
Company Identification No. 24821993,
Tax Identification No.: CZ699003361

info@cah.cz
www.cah.cz



1. Contracting Authority's Basic Information

Contracting Authority: Český Aeroholding, a.s.
Registered office: Prague 6, Jana Kašpara 1069/1, Postal Code 160 08
ID No.: 248 21 993
VAT ID No.: CZ699003361
Commercial Register: kept by the Municipal Court in Prague, Section B, File No. 17005

(Hereinafter referred to as „CAH“)

On the authority of Letiště Praha, a.s. (hereinafter referred to as “LKPR”).

2. Goal of Inquiry, Purpose

Václav Havel Airport Prague, as a member of Czech Aeroholding a.s., is the international airport of Prague, consisting of 4 different flight terminals, with non-identical conceptions like Schengen and non-Schengen flights and also government and private flights. Approximately 15 million checked-in passengers and 150.000 aircraft movements per year.

The goal of this RFI document is to obtain information about a cyber security testing of the airport environment.

The tests should take advantages of modern technology trends and best practices in cyber security sector. Adding new functionalities in the future, according new trends, standards, laws changes etc. should be possible.

The intention of this document is also to gain information about an indicative price, recommended architecture, and used technologies, strategy of putting the offered design into operation, typical schedule of works including the time frame of activation and possibly additional parameters.

We are also open to proposals of solutions, including system structure, used technology, hardware, and procedures, based on your previous experience, and best practices.

3. Specification of the subject of the contract

The client requests the design of comprehensive cyber security testing of the airport environment. Tests should verify the functionality of both process (organizational) measures and technical measures of selected parts (focus on critical processes and related IT / OT systems).

Request for information (RFI) is expected to:

1. Proposal of the text of the audit of the cyber security process level
2. Drafting the audit text of the technical level of cyber security
3. Design of cybernetic tests of critical parts of infrastructure and systems
4. Design of cyber tests of OT / SCADA systems
5. Expected timetable and financial calculations of individual parts of the audit.

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4. Minimum Scope of Cyber Security Audit

The client assumes within RFI the design of a range of tests, including their description, time and financial demands. The minimum range is:

- Defining Audit Objectives
- Process verification
 - Risk management - verifying that the critical processes of the company are identified correctly
 - Incident management - verification of the operation of the incident management process
 - DRP - Verification of the functionality of disaster recovery plans
- Validating employees' awareness of cyber security
- Infrastructure Architecture Validation
- Validation and identification of system vulnerabilities and process weaknesses
- Cyber security solutions of OT / SCADA systems
- Comprehensive closing report + company management presentations.

4.1. The indicative offer (RFI) shall be elaborated in the English language, in an electronic form. The following electronic formats are possible: PDF, MS Word, MS Excel and MS PowerPoint.

5. RFI Course, Date for Information Submission, CAH Contact Person

After receiving the required information and after its evaluation, CAH supposes to initiate personal meetings with individual applicants in order to explain in detail the submitted information and questions of both parties. However, the particular procedure will be specified.

Please send the indicative offer till **15. 06. 2018** to the address of a contact person.

Contact person of CAH: **Ondrej Nemecek**, ondrej.nemecek@cah.cz,

6. Final provisions

The bidder shall submit its indicative bid free of charge; regarding the submitted bid, it cannot claim anything from CAH. The bidder is not entitled to reimbursement of the costs associated with the processing of the indicative bid. CAH shall not return the bids received.

The information from RFI may not be forwarded, copied or otherwise physically or electronically provided to third parties with the exception of the companies, in which Český Aeroholding, a.s., ID no.: 248 21 993, registered office in Prague 6, Jana Kašpara 1069/1, Postal Code 160 08, the Czech Republic, owns, directly or indirectly, a share (hereinafter jointly referred to as the "**Cooperating Company**") and with the exception of a subcontractor of one of the parties or the Cooperating Company.

This RFI is not a public tender procedure for the most appropriate Indicative Bid under Section 1772 et seq. of Act No. 89/2012 Coll. of the Civil Code, as amended (hereinafter referred to as the "Civil Code"), or a public contract within the meaning of Act No. 134/2016 Coll. on Public Procurement, as amended



(hereinafter referred to as "ZZVZ"). CAH will not have any obligations towards the supplier arising from the submitted bid. CAH shall reserve the right to change RFI conditions or cancel RFI without giving the reasons.

The suppliers acknowledge that this RFI serves only for CAH's market research, whereas its result will not be acceptance of any bid and conclusion of an agreement. The contract for the requested subject of performance will be subsequently listed in accordance with ZZVZ or outside ZZVZ system, only if CAH evaluates the announcement of the contract as being expedient to the intended goals. The suppliers that will take part in this RFI are therefore in no way entitled to enter into an agreement with CAH, and no rights and claims in respect of any future procurement procedures under ZZVZ arise for them with a similar subject of performance.

The law applicable to all possible rights and obligations arising in connection with this RFI shall be the law of the Czech Republic.

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