

Procurement procedure: EMSA/NEG/2/2022

Questions and Answers

No	Question	Date and time	Reply	Date of publication
1	<p><u>ISO 27001 certification:</u></p> <ol style="list-style-type: none"> 1. Start date 2025, right? 2. Scope of certification 3. Number expected of employees in 2025? 4. Number expected of employees in 2026? 5. Number expected of employees in 2027? 6. Number expected of employees in 2028? 7. Number expected of employees in 2029? 8. Complexity of the ISMS (1. Information security requirements (confidentiality, Integrity and availability) // 2. Quantity of critical assets // 3. Quantity of processes and services)? <ol style="list-style-type: none"> a. Low b. Medium c. High 9. Type(s) of business performed within scope of the ISMS <ol style="list-style-type: none"> a. Low b. Medium c. High 10. Previously demonstrated performance of the ISMS <ol style="list-style-type: none"> a. Low b. Medium c. High 11. Extent and diversity of technology utilized in the implementation of the various components of the ISMS (e.g. number of different IT platforms, number of segregated networks) <ol style="list-style-type: none"> a. Low b. Medium c. High 	18/02/2022 17:27	<ol style="list-style-type: none"> 1. Correct 2. EMSA Maritime Digital Services 3. 260 4. 260 5. 260 6. 270 7. 270 8. Medium 9. High 10. Medium 11. Medium 12. High 13. Medium 	23/02/2022

	<p>12. Extent of outsourcing and third party arrangements used within the scope of the ISMS</p> <ol style="list-style-type: none"> Low Medium High <p>13. Extent of information system development</p> <ol style="list-style-type: none"> Low Medium High <p>14. Quantity of sites and quantity of Disaster Recovery (DR) sites</p> <ol style="list-style-type: none"> Low Medium High <p>15. For surveillance or re-certification audit: The amount and extent of change relevant to the ISMS in accordance with ISO/IEC 17021-1; 8.5.3</p> <ol style="list-style-type: none"> Low Medium High <p>16. Do you exclude any standard chapters or controls (e.g. from Annex A of ISO/IEC 27001) due to non-applicability?</p> <p><u>ISO 29993:2017</u></p> <ol style="list-style-type: none"> Start date 2023, right? Scope of certification Number expected of employees in 2025? Number expected of employees in 2026? Number expected of employees in 2027? Number expected of employees in 2028? Number expected of employees in 2029? 		<p>14. 1 main site (Lisbon) and 1 DR site (Madrid)</p> <p>15. Medium</p> <p>16. No</p> <ol style="list-style-type: none"> Correct EMSA Training Courses 260 260 260 270 270 	
2.	<p>Can you please inform, if we have to send the Framework Contract filled and signed?</p> <p>If yes, can you send it in an editable file?</p>	25/02/2022	The contract will be signed with the winner after the completion of the	28/02/2022

			procurement procedure.	
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Requests for additional information regarding this procurement procedure shall be sent by e-mail to the following address **neg22022@emsa.europa.eu**.

Requests for additional information received less than six working days before the closing date for submission of tenders may not be processed.

The deadline for submission of the tenders is 02/03/2022.

The responsibility for monitoring the Agency's website for replies to queries and/or further information remains with potential tenderers.