



DATE: October 11, 2022
TO: RFP 2022HCA26 Bidders
Electronic Consent Management (ECM)
FROM: Jack Kent, RFP Coordinator
HCA Contracts
SUBJECT: Documents for Attachment 7 – OCS Design Review Checklist

HCA amends RFP 2022HCA26 with the addition of Attachments 10-13. These attachments are not new files but are separately uploaded copies of the embedded files from Attachment 7 – OCS Design Review Checklist. HCA is adding these separately due to reports that some vendors are unable to open the embedded versions. Please contact me with any questions or concerns (Jack.Kent@hca.wa.gov).

Here is the crosswalk between these newly added attachments and the exhibits from Attachment 7.

RFP Attachment #	Attachment 7 Exhibit
10 – Data Security Questionnaire	A – Data Security Questionnaire
11 – SDR Checklist	B – Security Design Review Checklist
12 – OCIO 141.10 Security Standards	C – OCIO 141.10 Security Standards
13 – OCIO IAM	D – OCIO Identity Access Management