



U N I V E R S I T Y O F
SOUTH CAROLINA

AMENDMENT NO.1 TO SOLICITATION

TO: ALL VENDORS
FROM: Kevin Sanders, Procurement Manager
SUBJECT: SOLICITATION NUMBER: USC-RFP-2524-KS
HIPAA Audit Service

DATE: November 21st 2013

This Amendment **No.1** modifies the Invitation For Bid only in the manner and to the extent as stated herein.

Notice: Award Posting Date is changed to January 3rd 2014

Vendor questions and Answers

BIDDER SHALL ACKNOWLEDGE RECEIPT OF AMENDMENT **NO.1** IN THE SPACE PROVIDED BELOW AND RETURN IT WITH THEIR BID RESPONSE. FAILURE TO DO SO MAY SUBJECT BID TO REJECTION.

Authorized Signature

Name of Offeror

Date

Q Is this a new contract or a renewal of an earlier contract?

This is a new contract.

Q If it is a renewal, who is/was the incumbent vendor?

NOT APPLICABLE

Q Has the University done any previous work regarding HIPAA? If yes:

HIPAA compliance is the responsibility of each of the University's individual covered entities. Audit & Advisory Services (AAS) in consultation with other University departments intends to assess that compliance.

Q Please describe the nature and scope of the previous work conducted.

NOT APPLICABLE

Q When was this work conducted?

NOT APPLICABLE

Q What documents exist for this work?

NOT APPLICABLE

Q Did an external vendor conduct this work? If so, who? What was the budget?

NOT APPLICABLE

Q Regarding RFP Section III.A.: The RFP makes reference to "previous work performed."

NOT APPLICABLE

Q Please describe the nature and scope of the previous work conducted.

Previous work performed by AAS, requested covered entities to self-identify themselves as subject to HIPAA compliance requirements

Q When this work was conducted.

NOT APPLICABLE

Q What document exists for this work?

NOT APPLICABLE

Q Did an external vendor conduct this work? If so, who? What was the budget?

No. AAS performed the work.

Q Please provide more specific detail on what the University expects in terms of the identification of security compliance concerns. Is the contractor expected to conduct a formal security assessment? Please explain.

The University does not expect the contractor to have to perform formal security assessments

Q Does the University have any Minority Business requirements for this procurement? If yes, please provide information on the requirements.

Available at <http://purchasing.sc.edu/minv.shtml>

Q What is the University's budget for this work?

To be determined.

Q What does the University anticipate for the timing and duration of this project?

To be determined. during evaluation process

Q Does the University have a software inventory that you can share with bidders

NOT APPLICABLE

Q What is the collaboration role of the UTS department since there is no resource being allocated from that department?

UTS will provide "as needed" collaboration to address identified compliance concerns

Q What level of knowledge transfer is expected. Do you wish for this resource to have formal training or just be an observer of the processes used?

Formal training is not considered a component of the RFP and is not expected.

Q Is USC requesting a HIPAA Privacy Standard and a HIPAA Security Standard assessment or just a HIPAA Security Standard assessment?

The University expects HIPAA Privacy and Security assessments