

Appendix 7

- a) The Supplier must carefully read the attached Information Security & Cybersecurity Appendix and respond to all sections in the Excel files (Appendix 7 & 8). The Suppliers shall attach the Excel file with their responses to their proposal. It is clarified that this document will constitute an integral part of their proposal.
- b) "The Supplier shall submit, together with its proposal, the attached Supply Chain Security Questionnaire , fully completed. When responding to the Questionnaire, the Supplier must indicate for each and every section, in the designated response area, whether they meet the requirement, partially meet (and specify the gap), do not meet the requirement (the Supplier may propose a compensatory response for an unmet requirement), or indicate that it is not relevant (and explain why the section is not relevant. It is clarified that IEC may, at its discretion, dispute the Supplier's reasoning and require a response to that section).

Supply Chain Security Questionnaire

- c) After winning the engagement, and before commencing any work, the Supplier must submit to IEC, within 3 weeks from the date of the award notification, a security plan that addresses all sections of the specification, including clear and explicit explanations regarding the implementation of the requirements.
- The security plan shall also include the proposed network topology for service delivery (without IP addresses) and a precise schematic diagram of all domains and sites where the service will be performed, which are defined as protected physical domains as per the requirements.
- It is clarified that no part of the service, including development and the like, may be performed in physical domains not pre-approved by IEC in the security plan.
- During the engagement, if the Supplier wishes to change and/or add physical domains, prior written approval must be obtained from IEC's Security Unit before making any change and/or introducing a new domain into operation.
- After the security plan is approved by the authorized IEC official, the Supplier is required to implement this plan within 3 weeks.
- d) After implementation, IEC may conduct an audit at the Supplier's premises to verify the validity and existence of the security plan for all required components and requirements.
- e) For any questions regarding the Supply Chain Security Appendix, you may contact IEC's professional representative, Mr. Yair Pery, at yair.pery@iec.co.il.

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