RFP for Software audit - Questions and Answers

- Q: Are the 5 SmartPlay Origin DSS RNGs to be certified and audited the same software (source code & calls) just on different devices(hardware)?

  A: MUSL anticipates that the same source code and calls will be the same on each of the five devices.

- Q: Are the 5 devices considered hardware RNGs that will require to be shipped and testing yearly? If not [are] they are considered software RNGs running on different devices?

  A: The DDS is comprised of both hardware and software.

- Q: Is it expected to have a physical inspection of the location and access to the devices required?

  A: Yes.

- Q: Other than change of scope of Testing on the RNG for the 2 (two) RFP currently out, are they for the same work?

  A: The RFPs issued are for two separate projects; however, the projects relate to the same equipment – the new DDS that MUSL is implementing. One RFP is for the randomness review; the other is for an audit of the software/code.

- Q: Would you please clarify the difference between the services sought for this RFP, entitled "Software Audit and Certification of Digital Draw System", and the RFP entitled "Certification of Digital Draw System".

  A: One RFP is for randomness testing; the second RFP is for software/code review.

- Q: Is the selected vendor for the Certification of Digital Draw System RFP (due on February 22) precluded from being selected for this RFP (Software Audit and Certification of Digital Draw System)?

  A: Not necessarily. Two vendors may be selected, or, depending on expertise, the same vendor may be selected for both projects.

- Q: If a vendor bids and is selected for both RFPs (RFP for Certification of Digital Draw System and Software Audit and RFP for Certification of Digital Draw System), will a single insurance policy that meets the requirements be sufficient?

  A: MUSL will need to review the insurance policy provided to determine whether the same policy can cover the work supplied.