#	Category	Question	Response
1	Data Center	How many data centers does the PIC house servers in?	4 • **PIC Head Office at Menlyn Maine (Pretoria)** • **PIC Disaster Recovery Site (Sandton)** • **PIC Infrastructure as-a Service (to be Hosted at Vodacom…** Currently In project implementation phase) • **Microsoft Azure**
2	Data Center	How many servers and endpoints need to be scanned per data center?	There are changes due to new datacentre that is still in Project Mode. An accurate number can not be provided… but estimates of live IP addresses as follows Aggregate total approx. live IP addresses : 1300 • PIC Head Office at Menlyn Maine (Pretoria) Approx. : 1300 • PIC Disaster Recovery Site (Sandton) approx.: 100 IP addresses • PIC Infrastructure as-a Service (to be Hosted at Vodacom… Currently In project mode) Approx. 250 (Please note the servers host will be moved from the PIC Head Office when

			the data centre is setup) • Microsoft Azure Approx.: 15 IP addresses
3	Cloud	How many different cloud-based providers does the PIC use?	2 Microsoft Azure Vodacom (still in project phase)
4	Cloud	How many hosts are hosted on cloud-based environments?	Approx. 15 Currently (On Ms Azure) Approx. 250 (On Vodacom Datacentre when the datacentre is operational)
5	Office Locations	How many endpoints are located at the offices?	Can provide response in terms of live IP addresses Approx. 1300
6	Total endpoints	What are the total number of endpoints (IP addresses) to be scanned, managed and monitored?	Approx. 1300
7	Existing Technology	Does the PIC have an existing vulnerability scanning / management platform? If yes, what solution is being used?	Microsoft Defender ATP Threat & Vulnerability Management (in O365)
8	Existing Technology	Does the PIC have an existing SIEM solution in place. If yes, what solution is being used?	Microsoft Sentinel (Implemented and in use) QRadar SIEM (In project implementation phase)
9	Remote users	With the current COVID-19 situation and many companies enforcing a work from home policy, are remote endpoints (connected via VPN) in scope for the vulnerability management solution. If yes, how many remote endpoint systems?	Approx. . 400 users connecting through VPN
10	Patch Management	Does the PIC have a patch management solution, or is this	Microsoft SCCM

		integrated with the respective platform teams. In terms of work from home scenarios, how is patch management being addressed?	