

#	Category	Question	Response
1	Data Center	How many data centers does the PIC house servers in?	<p>4</p> <ul style="list-style-type: none"> • 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?	<p>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</p> <p>Aggregate total approx. live IP addresses : 1300</p> <ul style="list-style-type: none"> • 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

			<p>the data centre is setup)</p> <ul style="list-style-type: none"> Microsoft Azure Approx.: 15 IP addresses
3	Cloud	How many different cloud-based providers does the PIC use?	<p>2</p> <p>Microsoft Azure Vodacom (still in project phase)</p>
4	Cloud	How many hosts are hosted on cloud-based environments?	<p>Approx. 15 Currently (On Ms Azure)</p> <p>Approx. 250 (On Vodacom Datacentre when the datacentre is operational)</p>
5	Office Locations	How many endpoints are located at the offices?	<p>Can provide response in terms of live IP addresses</p> <p>Approx. 1300</p>
6	Total endpoints	What are the total number of endpoints (IP addresses) to be scanned, managed and monitored?	<p>Approx. 1300</p>
7	Existing Technology	Does the PIC have an existing vulnerability scanning / management platform? If yes, what solution is being used?	<p>Microsoft Defender ATP Threat & Vulnerability Management (in O365)</p>
8	Existing Technology	Does the PIC have an existing SIEM solution in place. If yes, what solution is being used?	<p>Microsoft Sentinel (Implemented and in use)</p> <p>QRadar SIEM (In project implementation phase)</p>
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?	<p>Approx. . 400 users connecting through VPN</p>
10	Patch Management	Does the PIC have a patch management solution, or is this	<p>Microsoft SCCM</p>

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