



***AMENDED, RESTATED AND REVISED
LEADER REPLACEMENT SYSTEM
AGREEMENT***

***Attachment 14 (Statement of Work for NIST Rev5
Uplift) to Amendment Thirty-One,***

Inclusive of

***Schedule 3M of the Attachment 2 (CalSAWS M&O
Pricing Schedules) to Schedule 1 (Statement of
Work for CalSAWS Maintenance and Operations
("M&O") Project) to Exhibit X***

**CalSAWS Consortium,
a California Joint Powers Authority**

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1. INTRODUCTION AND OVERVIEW

For the purposes of this Attachment 14 (“SOW”) to Amendment Thirty-One to Exhibit X of the Amended, Restated and Revised Leader Replacement System Agreement for a California Statewide Automated Welfare System ("Agreement") the meaning of all terms used in this SOW shall have those meanings as set forth in the Agreement, unless otherwise specified herein. Furthermore, all Work performed pursuant to this SOW shall be subject to the terms and conditions of the Agreement, unless otherwise expressly stated herein.

The California Statewide Automated Welfare System (CalSAWS) Consortium has requested Accenture to review and update Accenture System Security Plan (SSP) to reflect security control changes chosen by Consortium to NIST Special Publication Revision 5, as further described below in this Statement of Work (“SOW”).

1.1 SCHEDULE

The term of this SOW shall commence on March 1, 2023 and continue through February 29, 2024.

2. STATEMENT OF WORK

This section describes the Work that Accenture will perform under this SOW. Accenture will provide resources from March 1, 2023, through February 29, 2024, to assist the Consortium with the following tasks:

- Review Consortium changes of security controls to support NIST Special Publication Revision 5.
- Identify and document process updates required for M&O Services Plan to support Consortium-chosen security control changes.
- Identify and document updates required within Accenture SSP.
- Identify gaps to any new or modified security controls and open Plans of Actions & Milestone (POA&M) where needed.

This SOW is based upon the following assumptions:

- This SOW includes up to 2,400 hours for Accenture resources to:
 1. Review Consortium changes of security controls to support NIST Special Publication Revision 5.
 2. Identify and document process updates required for M&O Services Plan to support Consortium-chosen security control changes.
 3. Identify and document updates required within Accenture SSP.
 4. Identify gaps to any new or modified security controls and open Plans of Actions & Milestone (POA&M) where needed.
- The Work performed under this SOW will be tracked in a work plan, including actual hours worked on tasks, estimates to complete tasks, estimates at completion for tasks, and work variances. Accenture will provide the Consortium with access to that work plan.
- The Work described in this SOW will be performed virtually/remotely.
- Consortium will provide updated System Security Plan to Accenture PMO 30 days prior to project start date.
- This estimate includes service charges only. It does not include hardware and software costs, or AWS costs required to implement this work.
- Updates to the CalSAWS M&O Services Plan will follow the Deliverable Management process defined in the project control document (PCD).
- Labor, hardware, and software costs to support new technology and process changes needed to comply with NIST 800-53 Revision 5 are not included in this agreement.
- Labor, hardware, and software costs to support Privacy Controls are not included in this agreement.

3. PRICING

Pricing details for the scope of this Statement of Work are defined:

- For the period from March 1, 2023, to May 31, 2023, up to 1,440 hours are included in Attachment 9 (Pricing Schedules for Security - EDR, Tech Arch, NIST) to the Change Notice Twenty-Five to the Agreement.
- For the period from June 1, 2023 though the end of this SOW, up to 960 hours are included in schedule 3M of the Attachment 2 (CalSAWS M&O Pricing Schedules) to Schedule 1 (Statement of Work for CalSAWS Maintenance and Operations (“M&O”) Project) to Exhibit X of the Agreement.