

ATTACHMENT D
RFP 17-0021 ENTERPRISE RISK MANAGEMENT SYSTEM
MINIMUM REQUIREMENTS ACKNOWLEDGEMENT FORM

INSTRUCTIONS: Vendors must respond to each of the following Minimum Requirements. Vendors must meet the Minimum Requirements identified below. Failure to submit a response, or selection of the response "No", will disqualify the vendor from further consideration.

1. Does Vendor confirm that it has submitted all of the Attachments and documentation identified as a Mandatory Submission Requirement on page 4 of this RFP?

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| ☐ Yes ☐ No | Attachment D, Minimum Requirements Acknowledgement Form |
| ☐ Yes ☐ No | Attachment E, Responsible Vendor Review Form |
| ☐ Yes ☐ No | Attachment F, Vendor Conflict of Interest Disclosure Form |
| ☐ Yes ☐ No | Attachment G, Financial Documents |
| ☐ Yes ☐ No | Attachment H, Vendor Questionnaire |
| ☐ Yes ☐ No | Attachment I, Price Sheet |
| ☐ Yes ☐ No | Proposed Contracts Documents as required under Folder 5 |

2. Does Vendor confirm that it has a SOC 2, Type 2 report or similar alternative.

☐ Yes ☐ No

SIGNATURE: By my signature below, I certify that I am an Authorized Representative of the Vendor named below, and that all of the information provided above is true and complete to the best of my knowledge:

Print the Name of Vendor

Print Your Position Title

Signature

Date