



Request for Proposal for CTDSIR Audit Review

1. Introduction

TPL Trakker Ltd., hereinafter referred to as the "Client," is seeking proposals from qualified vendors to conduct a CTDSIR (Critical Telecom Data and Infrastructure Security Regulations) audit in accordance with the requirements set forth by the Pakistan Telecommunication Authority (PTA).

2. Background

TPL Trakker is a leading provider of IoT and telematics solutions in Pakistan. As per the CTDSIR regulations, we are required to undergo a third-party audit to assess our compliance with the regulations and identify any potential areas for improvement.

3. Scope of Work

The selected vendor will be responsible for the following:

3.1. Planning and Preparation:

- Develop a detailed audit plan outlining the methodology, timeline, and resources required for the audit.
- Conduct a pre-audit meeting with TPL Trakker to understand our specific needs and environment.
- Review relevant documentation, including the CTDSIR regulations, TPL Trakker's security policies and procedures, and any other relevant materials.

3.2. Conducting the Audit:

- Perform a comprehensive assessment of TPL Trakker's compliance with the CTDSIR regulations, covering all aspects of our network security, data security, and incident response procedures.
- Conduct interviews with relevant personnel across different departments, including engineering, operations, and security.
- Utilize appropriate audit tools and techniques to identify any vulnerabilities or gaps in compliance.

3.3. Reporting:

- Prepare a detailed audit report outlining the findings of the audit, including any identified non-conformities and recommendations for improvement.
- The report should be clear, concise, and easy to understand, adhering to the format prescribed by the PTA.
- Present the findings and recommendations to TPL Trakker's management in a clear and concise manner.

3.4. Vendor Qualifications

The selected vendor must possess the following qualifications:

- Proven experience in conducting CTDSIR audits for organizations in the telecommunication sector, particularly those dealing with IoT and vehicle tracking solutions.
- A deep understanding of the CTDSIR regulations and their specific requirements for IoT and telematics providers.
- A team of qualified and experienced auditors with relevant certifications (e.g., CISA, CISM, and CISSP) and experience in auditing IT infrastructure and security controls.
- Experience in using relevant audit tools and techniques specific to the telecommunication and IoT domain.
- Strong communication and reporting skills.
- Ability to meet the timelines specified in this RFP.
- Licensed with PTA.

3.5. Proposal Submission

Interested vendors are invited to submit their proposals by **27th March 2024**. Proposals should be submitted electronically to [email address] and must include the following:

- Company profile and relevant experience in conducting CTDSIR audits, particularly for organizations in the telecommunication and IoT sector.
- Proposed audit methodology and timeline, demonstrating a tailored approach considering TPL Trakker's specific business and technical environment.
- Team qualifications and experience of the proposed audit team, highlighting their expertise in IT security and IoT auditing.
- Fee structure and payment terms.
- References from previous clients, preferably within the telecommunication or IoT industry.

3.6. Selection Process

TPL Trakker will evaluate all proposals based on the following criteria:

- Qualifications and experience of the vendor and the proposed audit team, with emphasis on relevant industry experience and expertise.
- Proposed methodology and approach to the audit, considering its alignment with TPL Trakker's specific needs and the CTDSIR requirements for IoT providers.
- Fee structure and value for money.
- References and past performance, specifically in the telecommunication or IoT sector.
- TPL Trakker reserves the right to shortlist vendors for further discussions or presentations before making a final decision.

4. Contact Information

For any inquiries related to this RFP, please contact:

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Please note: This RFP is intended to provide a general outline of TPL Trakker's requirements and is not exhaustive. TPL Trakker reserves the right to modify or amend the RFP at any time.