

**Universal Service Administrative Co. (USAC)
IT-24-094 – Vulnerability Disclosure Platform
Questions & Answers**

Q#	Question	Answer
1	What is the purpose of the vulnerability disclosure (compliance, best practices)?	The program is designed to meet Federal compliance requirements (OMB M-20-30) and align to industry best practices (ISO 29147 and ISO 30111).
2	Are you currently receiving vulnerabilities submitted from people trying to submit them? If so, what does that process look like?	USAC receives vulnerability information from a variety of sources to include the public. The process is somewhat ad hoc and does not conform to industry best practice.
3	Are you looking to have the Offeror/Platform triage all the incoming vulnerabilities to ensure they are valid?	Yes.
4	Would the various programs that USAC supports (i.e., Lifeline, Rural Healthcare, et.) require their own administration and access and report up to USAC, or would USAC consolidate all of these programs into one VDP?	A single service supporting USAC's public facing systems is desired.
5	Do you intend for this VDP to be open to the public?	Yes.
6	There are a couple of FedRAMP compliance questions; will FedRAMP be a requirement in the subsequent RFP or will existing government ATOs suffice?	FedRAMP compliance is required
7	What type of infrastructure, applications, APIs, etc. do you intend to be the scope of this VDP?	USAC anticipates all public facing systems to eventually be in scope. Timelines for specific applications, APIs, infrastructure have yet to be determined.
8	Are there any specific vulnerability/ vulnerability management technologies or custom workflows that the solution needs to integrate with or that USAC requires?	There are no specific integration requirements at this time.