**Deliverables**

RSA Archer software licenses consisting of the following items:

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Item** | **Part Number** | **Part Description** | **Uptick Quantity** | **Uptick Unit of Measure** |  **Uptick Unit Price**  | **Uptick License (One-Time 2018)** | **Uptick Main Qty (6 months Jan-Jun 2018)** | **Full-year Maint Qty (12 mths** | **Maint Unit of Mth** |  **Maint Unit Price per Mth**  | **Uptick MaintStipulated Rates (6 mths Jan-Jun 2018)** | **Maint Full-Year (FY19)** | **Maint Full-Year (FY20)** | **Maint Full-Year (FY21)** |
| 1 | GRC-ODA-P-T2-B | On Demand Applications (ODA) | n/a | n/a |  n/a  |  n/a  | 1200 | 2400 | months (uptick quanity \* 8 ODAs \* 6 or 12 mths) |  |  |  |  |  |
| 2 | GRC-AUDENG-P-T2-B | Audit Engagement & Workpapers | 25 | per 100 employees |  |  | 150 | 300 | months (uptick quanity \* 6 or 12 mths) |  |  |  |  |  |
| 3 | GRC-AUDPLN-P-T2-B | Audit Planning & Quality | 25 | per 100 employees |  |  | 150 | 300 | months (uptick quanity \* 6 or 12 mths) |  |  |  |  |  |
| 4 | GRC-ISSUE-P-T2-B | Issues Management | 25 | per 100 employees |  |  | 150 | 300 | months (uptick quanity \* 6 or 12 mths) |  |  |  |  |  |
| 5 | GRC-ITCTRL-P-T2-B | IT Controls Assurance | 25 | per 100 employees |  |  | 150 | 300 | months (uptick quanity \* 6 or 12 mths) |  |  |  |  |  |
| 6 | GRC-CTRLMON-P-T2-B | Controls Monitoring | 25 | per 100 employees |  |  | 150 | 300 | months (uptick quanity \* 6 or 12 mths) |  |  |  |  |  |
| 7 | GRC-BAC-P-T2-B | Business Asset Catalog | 25 | per 100 employees |  |  | 150 | 300 | months (uptick quanity \* 6 or 12 mths) |  |  |  |  |  |
| 8 | GRC-BIA-P-T2-B | Business Impact Analysis | 25 | per 100 employees |  |  | 150 | 300 | months (uptick quanity \* 6 or 12 mths) |  |  |  |  |  |
| 9 | GRC-ITAC-P-T2-B | IT Asset Catalog | 25 | per 100 employees |  |  | 150 | 300 | months (uptick quanity \* 6 or 12 mths) |  |  |  |  |  |
| 10 | GRC-POLICY-P-T2-B | Policy Management | 25 | per 100 employees |  |  | 150 | 300 | months (uptick quanity \* 6 or 12 mths) |  |  |  |  |  |
| 11 | GRC-CTRLPRG-P-T2-B | Controls Assurance Program Management | 25 | per 100 employees |  |  | 150 | 300 | months (uptick quanity \* 6 or 12 mths) |  |  |  |  |  |
| 12 | GRC-ITRSK-P-T2-B | IT Risk Management | 25 | per 100 employees |  |  | 150 | 300 | months (uptick quanity \* 6 or 12 mths) |  |  |  |  |  |
| 13 | GRC-VULMGT-P-T2-B | IT Security Vulnerabilities Program | 25 | per 100 employees |  |  | 150 | 300 | months (uptick quanity \* 6 or 12 mths) |  |  |  |  |  |
| 14 | GRC-BTUPRSK-P-T2-B | Bottom-Up Risk Assessment | 25 | per 100 employees |  |  | 150 | 300 | months (uptick quanity \* 6 or 12 mths) |  |  |  |  |  |
| 15 | GRC-OPSRSK-P-T2-B | Operational Risk Management | 25 | per 100 employees |  |  | 150 | 300 | months (uptick quanity \* 6 or 12 mths) |  |  |  |  |  |
| 16 | GRC-LSSEVNT-P-T2-B | Loss Event Management | 25 | per 100 employees |  |  | 150 | 300 | months (uptick quanity \* 6 or 12 mths) |  |  |  |  |  |
| 17 | GRC-KEYIND-P-T2-B | Key Indicator Management | 25 | per 100 employees |  |  | 150 | 300 | months (uptick quanity \* 6 or 12 mths) |  |  |  |  |  |
| 18 | GRC-RSKINV-P-T2-B | Risk Inventory & Top-Down Assessment | 25 | per 100 employees |  |  | 150 | 300 | months (uptick quanity \* 6 or 12 mths) |  |  |  |  |  |
| 19 | GRC-PCI-P-T2-B | PCI  | 25 | per 100 employees |  |  | 150 | 300 | months (uptick quanity \* 6 or 12 mths) |  |  |  |  |  |
|  |  |  |  |  |  | **$** |  |  |  |  | **$** | **$** | **$** | **$** |