

SBI Life Insurance Company Limited							
RFP: Independent Assurance Audit and ISNP Review - SCOPE OF WORK							
Appendix F - COMMERCIAL PROPOSAL							
Sr.No. (a)	Activities (b)	Quantity (c)	Frequency (d)	Location (f)	1st Year Total Cost	2nd Year Total Cost	3rd Year Total Cost
1	Independendent Assurance Audit - Initial with Two Confirmatory Audit (IRDAI Guidelines on Information and Cyber Security) - As per Appendix E - SOW (i) & (iv)	1 (As per scope)	Yearly	Onsite			
2	Additional confirmatory Audit of the above (Point 1) Independent Assurance Audit (IRDAI Guidelines on Information and Cyber Security)	1 (As per scope)	Yearly	Onsite			
3	Independendent Assurance Audit - Initial with Two Confirmatory Audit (IRDAI Guidelines on Information and Cyber Security) - Additional scope to Point 1 - 4 to 5 Large / Medium Branches Or Regional Office & Processing Centers	1 (As per scope)	Yearly	Onsite			
4	Additional confirmatory Audit of the above (Point 3) Independent Assurance Audit (IRDAI Guidelines on Information and Cyber Security)	1 (As per scope)	Yearly	Onsite			
5	Review of ISNP Operations - Initial with Two confirmatory review (IRDAI Guidelines on Insurance e-commerce) - As per Appendix E SOW (ii) & (v)	1 (As per scope)	Yearly	Onsite			
6	Additional confirmatory review of the above (Point 5) Review of ISNP Operations (IRDAI Guidelines on Insurance e-commerce)	1 (As per scope)	Yearly	Onsite			
7	Review of ISNP Operations - Initial with Two confirmatory review (Additional Application)	1 (As per scope)	Yearly	Onsite			
8	Additional confirmatory review for the above (Point 7) Review of ISNP Operations (Additional Application)	1 (As per scope)	Yearly	Onsite			
9	Design & implementation of the audit process in the IT/Cyber GRC solution, as mentioned in this RFP	1 (As per scope)	One - Time	Onsite			
10	Any other charges						
Sub Total							
	Sub Total for 1st Year (i1)	₹ -					
	Sub Total for 1st Year (i2)	₹ -					
	Sub Total for 1st Year (i3)	₹ -					
	Grand Total for SOW B (i1+i2+i3+i4+i5)	0					
	Note - Quoted cost shall be exclusive of taxes						