

#### **ICTS ADVISORY COMMITTEE MINUTES**

7/24/24 | 1:00pm

| Member               | Term Ends | Member         | Term Ends |
|----------------------|-----------|----------------|-----------|
| Melvyn Houser, Chair | 7/1/27    | Bill Horning   | 7/1/25    |
| Barry Anderson       | 7/1/25    | Melissa Loehr  | 7/1/26    |
| Ryan Eaton           | 7/1/26    | Sue Duhn       | 7/1/26    |
| Dewey Hildebrandt    | 7/1/27    | Chopper Albert | 7/1/27    |
| Sarah Berndt         | 7/1/27    | Bill Peterson  |           |

### In attendance:

Barry Anderson, Dewey Hildebrant, Sarah Berndt, Bill Horning, Melissa Loehr, Sue Duhn, Chopper Albert

### **ISAC Staff:**

Brandi Kanselaar, Brad Holton, Beth Manley, Andrew De Haan, Ashley Clark

## Absent:

Ryan Eaton, Melvyn Houser

Meeting called to order at 1:09pm.

# **PEN Test Quotes**

De Haan shared the two penetration (PEN) test quotes received by ICTS. The first quote is from Heartland Business Systems (HBS), which is a local Des Moines company. The second quote is from Rapid 7, which is a national company. To obtain the quotes, ICTS gave the same scope and exact same answers to the questionnaires from both companies.

HBS: \$17,700Rapid 7: \$79,560

De Haan explained there are three areas that will be tested: An internal network test, an external network test, and a web application test.

These tests will exceed the minimum requirements for HIPAA data compliance. ICTS will attempt to fix any issues internally, but there may be additional costs if ICTS needs to use an outside source to remedy any issues that may be found. Neither of the quotes include pricing to remediate issues found.

The group agreed HBS's quote was more reasonable and asked De Hann if there is any reason for going with the higher quote by Rapid 7.

De Haan recommends going with HBS since they are local, and he knows the management there. The committee agreed, due to the difference in cost, it's best to go with HBS as well.

MOTION: Recommend the ISAC Board to choose HBS to perform the penetration test for ICTS. Made by Anderson. Seconded by Albert. Motion passed.

Meeting adjourned at 1:23pm.