Requested Assets

In order to fully evaluate the solution, the Evaluation Team asks the Solution Vendor to provide the following assets in digital form:

1) Product and architecture documents, diagrams, specifications
   - ☐ Documentation in HTML, DOCX, PDF, TXT, etc
2) User stories, personas, threat models, needs assessments, and other user experience and feature design inputs
   - ☐ Documentation in HTML, DOCX, PDF, TXT, etc
3) Source code for all tiers of the application
   - ☐ Ideally, shared through access to source code management system (git repository, etc)
   - ☐ Zip / Tarball also acceptable, but not ideal
4) Access to ticketing systems, discussion boards, wikis, and other public development infrastructure
   - ☐ Web link, login credentials
5) Inputs to and results from any other security audits
   - ☐ PDF files, contact information for auditor
6) Prerequisites for installation, use, access
   - ☐ PDF files, Web-based guide, README, etc
7) Operational deployment images, tools, and/or scripts for configuration management
   - ☐ Docker, Ansible, Terraform, install scripts, etc.
   - ☐ Installation Guides (PDF Files, README txt)