**RFB 2023-064 – SECURE EMAIL SOLUTION**

**EXHIBIT B**

The solution must support the following requirement to be considered.

Please provide “Yes” or “No” response for each requirement in the table directly below:

|  |  |
| --- | --- |
| **Requirement – These are “Required”** | **Respondent Solution Meets**  **(“YES” or “NO”)** |
| 1. Support for various restricted data (according to the [UMS data classification APL](https://www.maine.edu/apls/apl-vi-i/)) regulatory compliance programs: |  |
| * 1. FERPA (including student health information) |  |
| * 1. HIPAA (electronic protected health information (ePHI), in services to non-student electronically billed to insurance) |  |
| 1. Diverse operating system and web browser support |  |
| 1. Multi-factor authentication support |  |
| 1. Industry standard encryption (AES-256) in transit and at rest. FIPS validated preferred |  |
| 1. Integration with one or more authentication providers: |  |
| * 1. Google |  |
| * 1. SAML SSO |  |
| * 1. Microsoft |  |
|  |  |
| 1. The Respondent must be able to begin this work February 2023. |  |

Please provide a “Yes” or “No” response for each preferred requirements in the table directly below:

|  |  |
| --- | --- |
| **Requirements – These are “Preferred”** | **Respondent Solution Meets**  **(“YES” or “NO”)** |
| * Interoperates with existing email solution (Google) preferred |  |
| * Support for various restricted data regulatory compliance programs: |  |
| * + CJIS (Criminal Justice, Police Departments) preferred |  |
| * + GLBA (Financial Aid) preferred * US only operations |  |