

June 28, 2023

Mark Hempel and the Members of the Evaluation Committee
Indiana Department of Administration, Procurement Division
402 W. Washington St., Room W468
Indianapolis, Indiana 46204

Dear Members of the Evaluation Committee:

Thank you for the opportunity to demonstrate why RubinBrown is well positioned to provide the Indiana Department of Administration (IDOA) on behalf of the State Lottery Commission of Indiana ("the Lottery") for Security Control Audit Services.

The attached proposal reflects our understanding of your needs. As detailed in our proposal, we are prepared to provide all of the services you requested, deliver them efficiently, on budget and with a fresh perspective on operational security and risks. You will experience this through our communications, interviews, gap evaluations and reporting. We maintain proactive communications, not only during the engagement but before and after as well, to ensure all of your needs and concerns are addressed in a timely manner. The team proposed provide the Lottery with decades of relevant, hands-on, experience performing similar assessments. The combination of our skills, knowledge, and resources meet or exceed all requirements listed in Section One of the RFP.

Additionally, RubinBrown is in good standing with the Indiana Secretary of State and is actively registered on the Indiana Department of Administration Registered Bidders List.

This proposal is a firm and irrevocable offer for 180 days. I, Robert Rudloff, hereby certify that RubinBrown is qualified to perform this work, and that the information and data submitted is true and complete to the best of my knowledge. We look forward to discussing and building a closer business partnership with the the Lottery. We would appreciate the opportunity to answer any questions you have and present this proposal to you in person.

Thank you for your consideration. We look forward to developing a long-term relationship with IDOA and the Lottery.

Sincerely,



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