



Sri Lanka CERT (Pvt.) Ltd.

Invitation for Expressions of Interest (EOI)

CERT/GOSL/CON/CQS/2026/05

Procurement of Consultancy Firm to Conduct SOC 2 Certification for the NCSOC

Sri Lanka CERT, the government organization mandated to protect the cyberspace of Sri Lanka, is currently investing in its digital infrastructure with the aim of enhancing operational efficiency and effectiveness. The National Cyber Security Operations Center (NCSOC), operating under the purview of Sri Lanka CERT, plays a critical role in monitoring, detecting, and responding to cyber threats at a national level. To demonstrate a steadfast commitment to the highest standards of security, availability, and confidentiality regarding sensitive threat intelligence and national critical infrastructure, the NCSOC intends to procure the services of a qualified, AICPA-certified auditing firm. The selected firm will be tasked with conducting a comprehensive System and Organization Controls (SOC) 2 Type II (operating effectiveness) attestation. The estimated duration of the complete engagement is 8 months.

Eligible consultancy firms are invited to submit their Expressions of Interest (EOI) either electronically to procurement@cert.gov.lk, or by hand delivery or post to Chairman, Department Consultancy Procurement Committee, Sri Lanka CERT (Pvt.) Ltd, Room: 4-112, BMICH, Colombo 07.

Submissions must be received on or before **1500 hrs. on 08th July 2026** the envelope or subject line of the email should be clearly marked: "Procurement of Consultancy Firm to Conduct SOC 2 Certification for the NCSOC."

Interested firms are required to provide the information specified in the EOI Information Sheet. The Brief Terms of Reference and the EOI Information Sheet are available on the Sri Lanka CERT website: www.cert.gov.lk. Please note that all documentation must be submitted in English.

Consultant Firm will be selected in accordance with the procedures set out in the Government Guidelines for Selection and Employment of Consultants through Consultant's Qualification Selection (CQS) method.

**Chairman,
Department Consultancy Procurement Committee**

Room 4-112, BMICH, Colombo 7

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