



**CONTRACT RENEWAL LETTER**

**Date:** March 10, 2026  
**Contract #:** UCPJMU7141  
**Service:** Information Technology Security Auditing Services  
**Renewal Period:** 4/1/2026 to 3/31/2027  
**Renewal #:** 1 of 9 One-Yr  
**Issued By:** James Madison University  
 Katie Forsyth, Buyer Senior Ph: 540-568-5113  
 Fx: 540-568-7935

**Contractor:** Assura, Inc.  
 Attn: Karen L. Cole  
 7330 Staples Mill Road  
 Richmond, VA 23228 Ph: 804-767-4521


**Contract Administrator:** Mark Stallard, Audit & Management Services

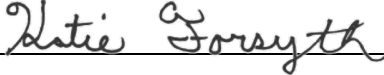
**Description of Renewal Notice:**

In accordance with the renewal provision of the original contract all terms, conditions, and specifications of the original contract remain the same during the contract renewal period, along with any modifications that have been incorporated up until this point. The contract pricing will increase by 2.4% in accordance with the "other services" category of the CPI-W. Additionally, pursuant to this renewal, "**GRC-as-a-Service**" is hereby added to the contract pricing schedule as a service item. An updated pricing schedule is attached to this renewal.

All invoices shall be submitted within sixty days of contract renewal term expiration as well as for each subsequent contract renewal period. Any invoices submitted after the sixty day period will not be processed for payment.

Return one executed renewal notice to my attention within ten days.

**Assura, Inc.**  
 By:   
 \_\_\_\_\_  
 Karen L. Cole  
 \_\_\_\_\_  
 Name (print)  
 Chief Executive Officer 2026-03-13  
 \_\_\_\_\_  
 Title Date Signed

**James Madison University**  
 By:   
 \_\_\_\_\_  
 Katie Forsyth,  
 \_\_\_\_\_  
 Name (print)  
 Buyer Senior 3/10/2026  
 \_\_\_\_\_  
 Title Date Signed

**Contract #:** UCPJMU7141

**Contractor:** Assura, Inc.

**Renewal Period:** 4/1/2026 - 3/31/2027

**Commodity:** Information Technology Security Auditing Services

1. The pricing schedule is as follows:

| <b>Pricing for Auditing Services</b>                               | <b><u>Off-site</u></b> | <b><u>On-site*</u></b> |
|--|------------------------|------------------------|
| External Vulnerability Scanning                                    | \$207.93               | \$226.42               |
| Wireless Network Assessment  | \$207.93               | \$226.42               |
| Firewall and Router Security Assessment                            | \$346.56               | \$369.66               |
| Server Configurations Assessment                                   | \$346.56               | \$369.66               |
| Database Architecture Security Assessment                          | \$346.56               | \$369.66               |
| Network Scanning Process Assessment                                | \$207.93               | \$226.42               |
| Web Application Security Assessment                                | \$346.56               | \$369.66               |
| Active Directory Security Assessment                               | \$346.56               | \$369.66               |
| Penetration Testing  | \$207.93               | \$226.42               |
| Telecommunications   | \$346.56               | \$369.66               |
| <i>* (flat fee hourly rate that includes all billables/travel)</i> |                        |                        |

**GRC-as-a-Service**

GRC-as-a-Service is Assura’s managed cybersecurity governance, risk, and compliance service that provides organizations with the leadership, structure, and operational support needed to run an effective cybersecurity program without building a full internal security team. The service is led by experienced Senior Virtual Information Security Officers (vCISO) and Virtual Information Security Officers (vISO) and includes access to the Trustero GRC platform, which is provided as part of the subscription to manage policies, risks, evidence, and compliance activities in a centralized system.

Assura offers three service tiers to meet organizations where they are in their cybersecurity journey: Essentials, a cost-effective option for organizations that want to run their own cybersecurity program but need access to cyber GRC experts and the Trustero platform for managing policies, evidence, risk tracking, and compliance documentation; Managed, which provides both strategy and execution with a Senior Virtual ISO leading the program and

providing strategic guidance and audit defense while a dedicated Virtual ISO performs day-to-day policy management, updates, evidence collection, and compliance activities; and Advanced, a comprehensive program in which a Senior Virtual ISO functions as a fractional CISO responsible for cybersecurity planning, risk strategy, regulatory alignment, and audit defense while a Virtual ISO supports ongoing compliance operations and program maintenance, enabling organizations with complex requirements to operate a fully managed cybersecurity program without adding internal headcount.

2. The University may also request that these services be provided as a fixed-fee project, as would be mutually agreed to prior to services being rendered, with deliverables billed upon completion of milestones.
3. The University may also request that these services be provided as a monthly subscription service, as would be mutually agreed to prior to services being rendered, with deliverables determined by monthly service requirements.
4. Contractor has disclosed all potential fees. Additional charges will not be accepted without mutual written agreement between parties, e.g., contract modification and/or change order.

# CERTIFICATE *of* SIGNATURE

REF. NUMBER  
**EAWF5-ASJBQ-EKXTT-NFJII**

DOCUMENT COMPLETED BY ALL PARTIES ON  
**13 MAR 2026 12:39:32**  
UTC

## SIGNER

**KAREN COLE**

EMAIL  
**KAREN.COLE@ASSURAINC.COM**

## TIMESTAMP

SENT  
**13 MAR 2026 12:36:29**

VIEWED  
**13 MAR 2026 12:39:19**

SIGNED  
**13 MAR 2026 12:39:32**

## SIGNATURE



IP ADDRESS  
**98.117.80.107**

LOCATION  
**GLEN ALLEN, UNITED STATES**

## RECIPIENT VERIFICATION

EMAIL VERIFIED  
**13 MAR 2026 12:39:19**

