**RENEWAL OF IT SYSTEM – (System Name)**

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| **1-IT Support Assessment**Definition: Can IT provide the scope of support required (including resources and expertise) for the following (select all that apply):[ ]  Implementation[ ]  Operations[ ]  Data Management | **2-IT Security Assessment**Definition: Type of security assessment provided by the vendor (select all that apply):[ ]  Vendor attested to having a SOC 2 [ ]  Vendor provided a HECVAT[ ]  Vendor answered the questions in IT’s Cloud Vendor Information Security Statement[ ]  Vendor provided a VPAT |

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| **3-IT Overall Evaluation**Definition: Describe the security assessment process and findings.[ ]  Vendor provided sufficient documentation of security configuration and practices, and passed the security assessment[ ]  Vendor did not pass the security assessment, but the risk is acceptable due to the type of records involved (explain below) [ ]  Vendor did not pass the security assessment, and the is not acceptable due to the type of records involved (explain below)Definition: Overall assessment and recommendations. Include a determination, based on a review of the inventory of existing systems on campus, whether this new system will perform the same functions as an existing system. Provide a final assessment.[ ]  System (continued use) recommended[ ]  System recommended with concerns (explain below)[ ]  System not recommended (explain below)Name of files used in evaluation:Date of Re-evaluation –  |

Leave the following approval sections blank. If deemed necessary, they will be completed by the stakeholders/evaluation committee.

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| **Registrar** (as data steward for student records): | **HR Director** (as data steward of employee records): |
| **Controller** (as data steward for financial records): | **Institutional Research Director** (responsible for helping maintain LC State’s goal of a single data repository): |
| **Admissions Director** (as data steward for prospective student records): | **Purchasing Director** (responsible for compliance with college and state purchasing policies): |
| **Financial Aid Director** (as data steward of financial aid records): | **Physical Plant Director** (responsible for facilities support): |
| **Student Accounts Director** (as data steward of student accounts): | **Accessibility Services Director** (responsible for compliance with accessibility standards): |

Any other concerns? [ ]  No / [ ]  Yes If Yes, above signatures are required

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| **Marty Gang – Director of Information Technology** | **Date** |