**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** |