

Technology and Security Review Form

This form should be completed by departments evaluating implementation of any third party technology. This review must be completed before funding commitment or contract approval.

Department Contact Name

Vendor Name Solution Name

System Operation: Hosted On Premise Hybrid **Has the system undergone a** Yes
(cloud) (campus) **third party security audit?** No

If hosted where is the system run and data hosted?

Does the system send emails that include links? Yes No

Does the solution have the ability to conduct Yes **Does the system encrypt** Yes
financial transactions (credit card, ACH, etc.)? No **sensitive data in storage?** No

If on premise does the system meet the ITS support standards Yes No
(<http://www.baylor.edu/its/standards>)?

Is this system replacing an existing solution? No Yes

Data Classification of Information being stored by solution: (<http://baylor.edu/its/dataclass>)

Public Non-Public Protected Restricted Government

Campus System Integrations Need:

Banner (student, HR, alumni) PeopleSoft (TRAX) CSGold ID System None Other

Authentication:

User Created Administrator Created BearID Shibboleth InCommon BearID other Other

Who is responsible for patching and security configuration of the system?

Vendor Requesting Department Baylor ITS

Does the system have any special networking requirements?

If on premise please give a description of the system architecture: