

Information Technology Services

APPALACHIAN STATE UNIVERSITY

Information Security and Infrastructure Needs Assessment

This PDF is available to help complete the Needs Assessment form, available at

<http://cio.appstate.edu/technology-portfolio-committees/process>, and obtain answers to questions from vendors. ITS staff can help complete the form. Help? Contact Julie Taubman (taubmanjl@appstate.edu / 262-7981) or Lisa Burwell (burwelllh@appstate.edu / 262-6295).

1. Name of Application or Service:
2. Is this a new application or service or a proposed modification to an existing application?
3. Names of a contact person(s) for the request:
4. Name and contact information for the external vendor (if any):
5. Which Technology Portfolio does the service or application fall under? *We provide a drop down of our governance committees.*
6. Please briefly describe the new application/service or proposed modification to the existing application/service:
7. Will the application store, process, or transfer confidential or sensitive data (e.g., Personal Identifiers, Financial Information, Protected Health Information)? (See: http://security.appstate.edu/resources/policies_and_standards/data_class_guideline for help)
Options: Yes, No, Not Sure
8. Do you believe the data transmitted, stored, or processed by this solution may be subject to compliance or contractual requirements (e.g., (FERPA, HIPPA, GLBA, PCI-DSS) related to data security? *Options: Yes, No, Not Sure*
9. Is the application/service mission critical? *Options: Yes, No*
10. Will the application/service promote or represent the University to a large number of individuals? *Options: Yes, No*
11. **[VENDOR could help]** Does the application/service require authentication? If so, what authentication methods are supported?
12. **[VENDOR could help]** Is the application offered as a hosted/cloud solution by the vendor?
Options: Yes, No
13. **[VENDOR could help]** Can the application/service run on a Virtual Machine? *Options: Yes, No*
14. **[VENDOR could help]** Please provide any vendor specifications for the Virtual Machine, or physical requirements:
15. **[VENDOR could help]** How much storage will the application/service require?
16. Who will manage the application/service? If data access roles are required, who will establish access roles for the data?
17. **[VENDOR could help]** What Operating Systems does the application/service support?
18. Is there a funding plan for initial or continued maintenance of the infrastructure required?
19. Feedback about this process?