

Detailed Considerations by Functional Area

				Pass	Considerations	Resolution Required
ID	Functional Area	Reviewer	Considerations & Risks	Status		
1	Contracts & Agreements	[name]	Contracts pending review			
2	Information Security	[name]	<ul style="list-style-type: none"> <li>Based on available documentation and responses, [vendor] demonstrates generally adequate security controls for restricted data</li> <li>[Vendor's] SOC2 is in process with no anticipated exceptions per their auditors</li> <li>[Vendor's] secure software development lifecycle processes demonstrate their awareness and commitment to security via the software threat vector</li> </ul>			
3	Identity Services	[name]	<p><b>Web Single Sign-on Support:</b> Yes</p> <ul style="list-style-type: none"> <li>[Vendor] shows support for SAML 2.0 (CMU WebLogin) via the 'Ping Identity' SaaS provider</li> </ul> <p><b>Central Access/Group Management Support:</b> No</p> <ul style="list-style-type: none"> <li>[Vendor] does not show support for central access/group management, and so granting access or roles happens entirely within [vendor system].</li> </ul>			
4	Digital Accessibility	[name]	[Vendor] indicated they do not adhere to WCAG 2.0 AA accessibility standards or to Section 508 of the Rehabilitation Act and Americans with Disabilities Act			
5	DR/BC	[name]	<p><b>Recovery Time Objective (RTO):</b> &lt;1 minute for read access; &lt;45 minutes for read/write access</p> <p><b>Recovery Point Objective (RPO):</b> &lt;5 minutes</p> <ul style="list-style-type: none"> <li>Azure is their primary cloud provider with resiliency at the North Central region – noted as their “hot site”</li> <li>[Vendor's] documentation is comprehensive and well composed for both BC and DR purposes.</li> </ul>			
6	Integrations	N/A				
7	Applications Management	N/A				
8	Support Operations	N/A				
9	Network Operations	N/A				