

## ICT Review

Section 508 (VPAT) & Information Security Reviews

Use this service to initiate ICT acquisition authorization process (previously prevpat form). Any products categorized as ICT need to comply with CSU Accessible technology initiative and University Information Security requirements. ICT includes but not limited to: Electronic content, hardware, software, web, IT services.

**Typical time to deliver this service is between 2 and 10 business days.**

Request on behalf of this user

Select the department

Supervisor

Alternate Phone Number

Location

Provide details of your request

\*What is the funding source of this acquisition?

\*Vendor Name

\*Product Name

\*Product Identifier

\*Vendor/Product Website. Please provide URL in http:// format

\*What does the product/service do? What is its intended use at CSUEB? Provide as much detail as possible about the products intended use. User or administrator of product should provide description.

\* Product Type. See ICT Resources for more info: <https://www.csueastbay.edu/ict/resources>

Click Here

- Electronic Content
- Hardware
- Software
- Web
- IT Services

\* Is this a new acquisition or renewal?

- Acquisition
- Renewal

\* Accessibility Documentation (Applicable to all Electronic Content, Hardware, IT Service, Software, and Web acquisitions. Section 508 conformance documentation includes VPAT and/or WCAG 2.0 documents.)

- Yes, Section 508 conformance documentation is available
- No, working with vendor to obtain Section 508 conformance documentation
- No, vendor refuses to provide Section 508 conformance documentation
- Not sure (select to have VPAT team contact you)

\* Areas or Locations of Use

- Public
- Campus-wide
- Multiple Departments, organizations or courses
- One (1) department, organizations or courses
- Classroom, lab
- Non-Public (office/restricted)
- Research (restricted environment)
- Research (class-based)

\* Categories of anticipated users (on/off campus) for this product/service. Check all that apply.

- Faculty
- Public
- Staff
- Students

\* Will use of this product/service be required?

- Required for academic or curricular purposes only
- Not required for any of these purposes
- Required to maintain continuous employment
- Required for both academic/curricular and continuous employment purposes

\* Will the use of this product be expanded over time? \*

- Yes
- No
- I don't know

\* Total # of combined anticipated users

- 0-1
- 2-20
- 21+

\* Will this vendor or any of their agents or subcontractors access, collect, share, store or transmit any of the University data itemized below?

-- None --

<b>Personal Information</b>	<ul style="list-style-type: none"><li>• photo, personal contact info, birth date, licenses</li><li>• ssn/tax ID, credit card or bank info</li><li>• race/ethnicity, gender, marital status</li><li>• physical description, medical or psychological records</li><li>• names of family members</li><li>• birthplace (city/state/country)</li></ul>
<b>Student Records</b>	<ul style="list-style-type: none"><li>• grades, scores, transcripts, schedule, activities/sports</li><li>• advising, financial aid or disciplinary records</li></ul>
<b>Employee Records</b>	<ul style="list-style-type: none"><li>• salary, paycheck info</li><li>• evaluations, background checks</li></ul>
<b>University Information</b>	<ul style="list-style-type: none"><li>• trade secrets, intellectual property or research</li><li>• location of critical or protected assets</li><li>• campus attorney-client communications</li><li>• library circulation information</li></ul>

\* Does this product require a login to use? E.g., Does the product require a username and password to use? If yes, please gather from the vendor what methods of user authentication they support.

-- None --

Add any applicable attachments using the paper clip

If product requires a login to use, check all methods of user authentication that apply

- Local accounts only
- Shibboleth (preferred)
- LDAP
- Active Directory
- Other


\* Will this purchase offer any of the following services? (Authentication service, domain services, email hosting, file sharing services, systems that support health and safety, regulated services such as credit card handling, or medical data.)

-- None --

\*  Terms of Service

By submitting this form, I agree that all information provided is accurate and true. I understand that purposefully withholding information could be a liability to the University. I understand that impact levels can be re-assessed and changed at any time during review. I understand that the requesting department is responsible for providing accommodations as needed.

Section 508 compliance officers and the Information Security Office (ISO) will review all submissions and determine whether further assessments and/or documentation are required. Acquisitions should not move forward until requestors receive a recommendation from the Section 508 and ISO teams.

 Add attachments