Supplier Security Review Questionnaire

UCI Office of Information Technology

Name of Software or Service being procured:

Link to Supplier Website:

Briefly describe the main use(s) of this Supplier and the types of data involved:

Type of procurement (please select all that apply)

Hardware   Software   Cloud Service   Licenses

Service Contract   Contractor   Other

Will this software or service be used locally at UCI, hosted in the cloud, or a combination of both?

Locally   In the Cloud   Both

Is this a new procurement, a renewal, or expanded use of an existing agreement?

New   Renewal   Expanded use

What is the Protection Level of the data or systems? (P1-P4)

Question	Yes	Unsure	No	Please Explain
Will the Supplier have any access to UC systems, data, or collect data on our behalf?				
Could this Supplier potentially cause harm to life or property?				
Will Supplier be involved in processing credit card payments on behalf of the University?				
Will this Supplier be used to collect, store, process, access, or transmit data related to any of the following:				
• Sensitive research data with external security requirements including health/medical data, DOD, DOJ, personal or genetic info, human subjects protocols, etc.				
• Student records (FERPA, financial aid, grades, contact information)				
• Sensitive UC business information (HR, accounting, payroll, employee, or other sensitive internal info)				
• Personally Identifiable Information (PII) Basic: Name with address, phone, e-mail, date of birth, or other non-sensitive personal information				
• PII Sensitive: Name with SSN, drivers license, passport, credit card, medical, biometrics, or etc.				
• Medical information: HIPAA, disability, genetic, vaccination info, etc.				
• Information regarding European residents or UK residents				
• Other information classified as P3 or P4				
• Low risk P1 or P2 information				
Renewals only: Have there been any changes to the protection level or how the software/service is used or any known security issues with the supplier since the last review, or was the last review 2+ years ago?				

Name of Requester

Email Address

Department/Unit

Date