

Name of Software or Service being purchased:

Link to Supplier Website:

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

Type of Purchase (Please select all that apply)

Hardware	Software	Cloud Service	Licenses
	Service Contract	Contractor	Other

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

Locally	In the Cloud	Both
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Is this a new purchase, a renewal, or expanded use of an existing agreement?

New	Renewal	Expanded use
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What is the Protection Level of the data or systems? (P1-P4)

SECURITY	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?				
Will this Supplier be used to collect, store, process, access, or transmit data related to any of the following:				
<ul style="list-style-type: none"> <li>Sensitive research data with external security requirements including health/medical data, DOD, DOJ, personal or genetic info, human subjects protocols, etc.</li> </ul>				
<ul style="list-style-type: none"> <li>Student records (FERPA, financial aid, grades, contact information)</li> </ul>				
<ul style="list-style-type: none"> <li>Sensitive UC business information (HR, accounting, payroll, employee, or other sensitive internal info)</li> </ul>				
<ul style="list-style-type: none"> <li>Personally Identifiable Information (PII) Basic: Name with address, phone, e-mail, date of birth, or other non-sensitive personal information</li> </ul>				
<ul style="list-style-type: none"> <li>PII Sensitive: Name with SSN, drivers license, passport, credit card, medical, biometrics, or etc.</li> </ul>				
<ul style="list-style-type: none"> <li>Medical information: HIPAA, disability, genetic, vaccination info, etc.</li> </ul>				
<ul style="list-style-type: none"> <li>Information regarding European residents or UK residents</li> </ul>				
<ul style="list-style-type: none"> <li>Other information classified as P3 or P4</li> </ul>				
<ul style="list-style-type: none"> <li>Low risk P1 or P2 information</li> </ul>				

Name of Requester

Email Address

Department/Unit

Date