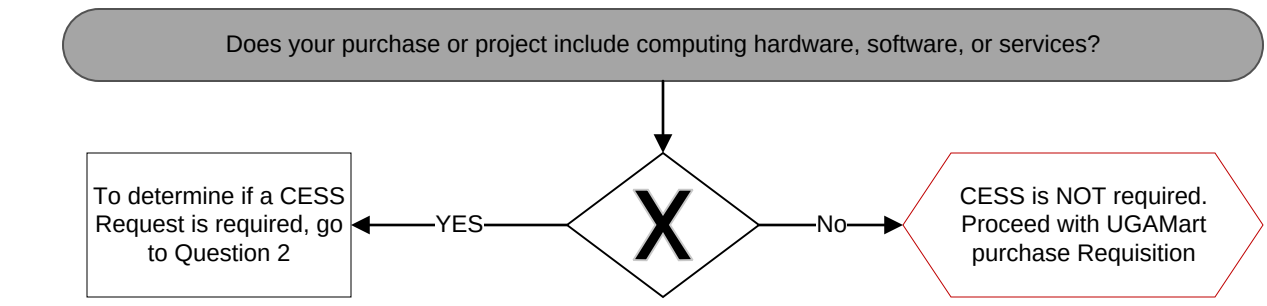
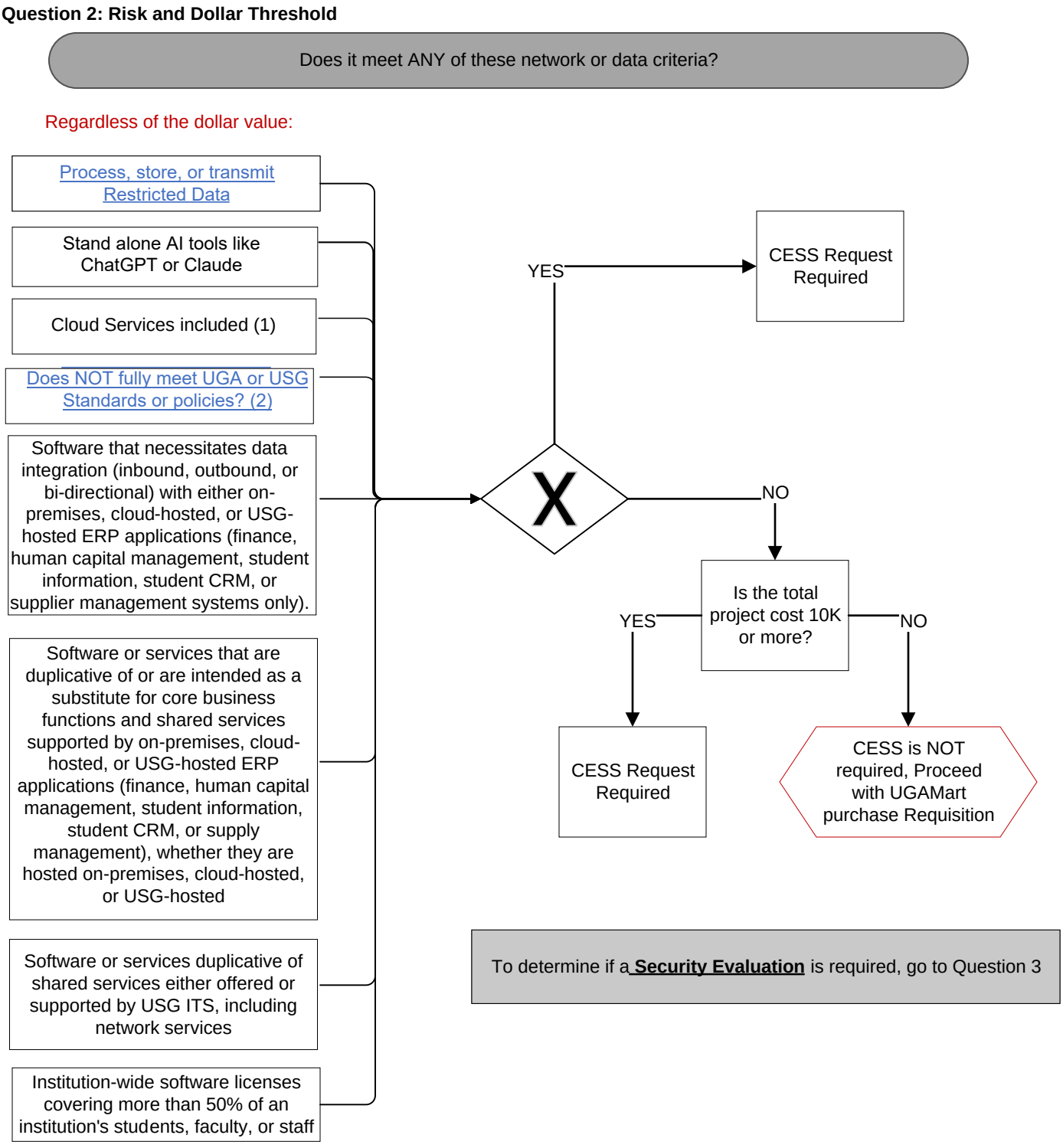
Does my purchase need CESS approval?

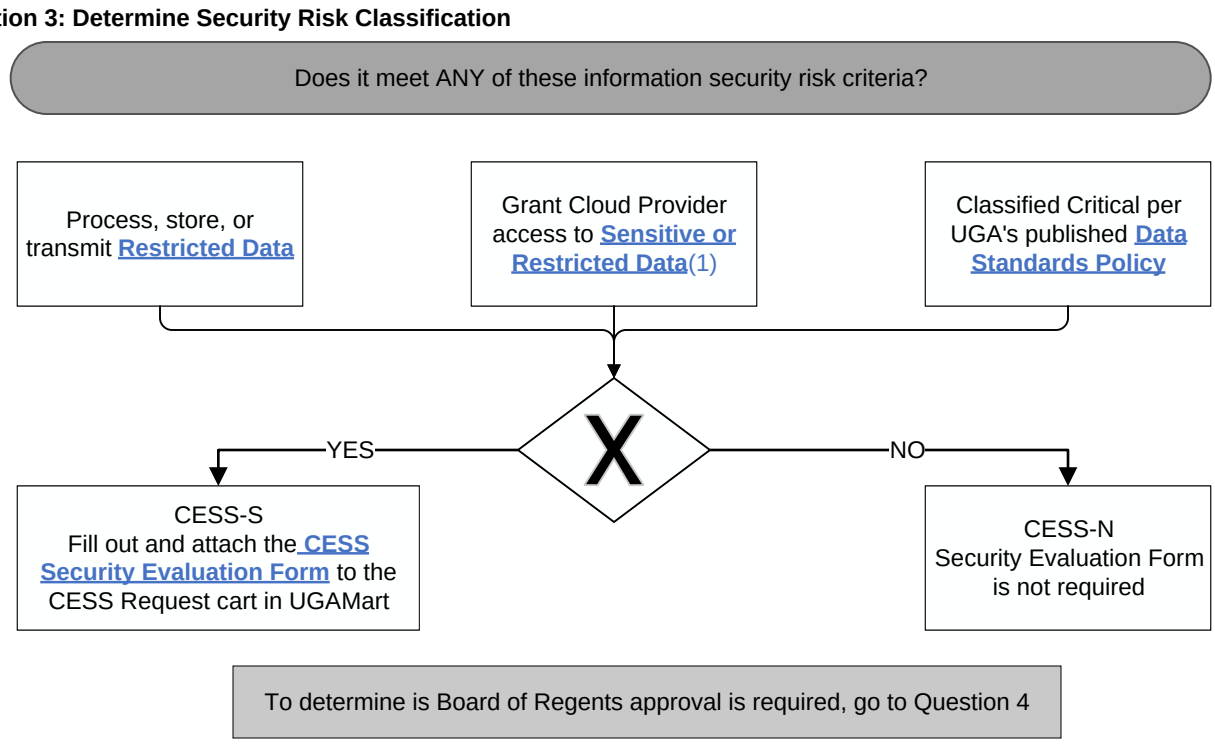
Question 1: Purchase Type



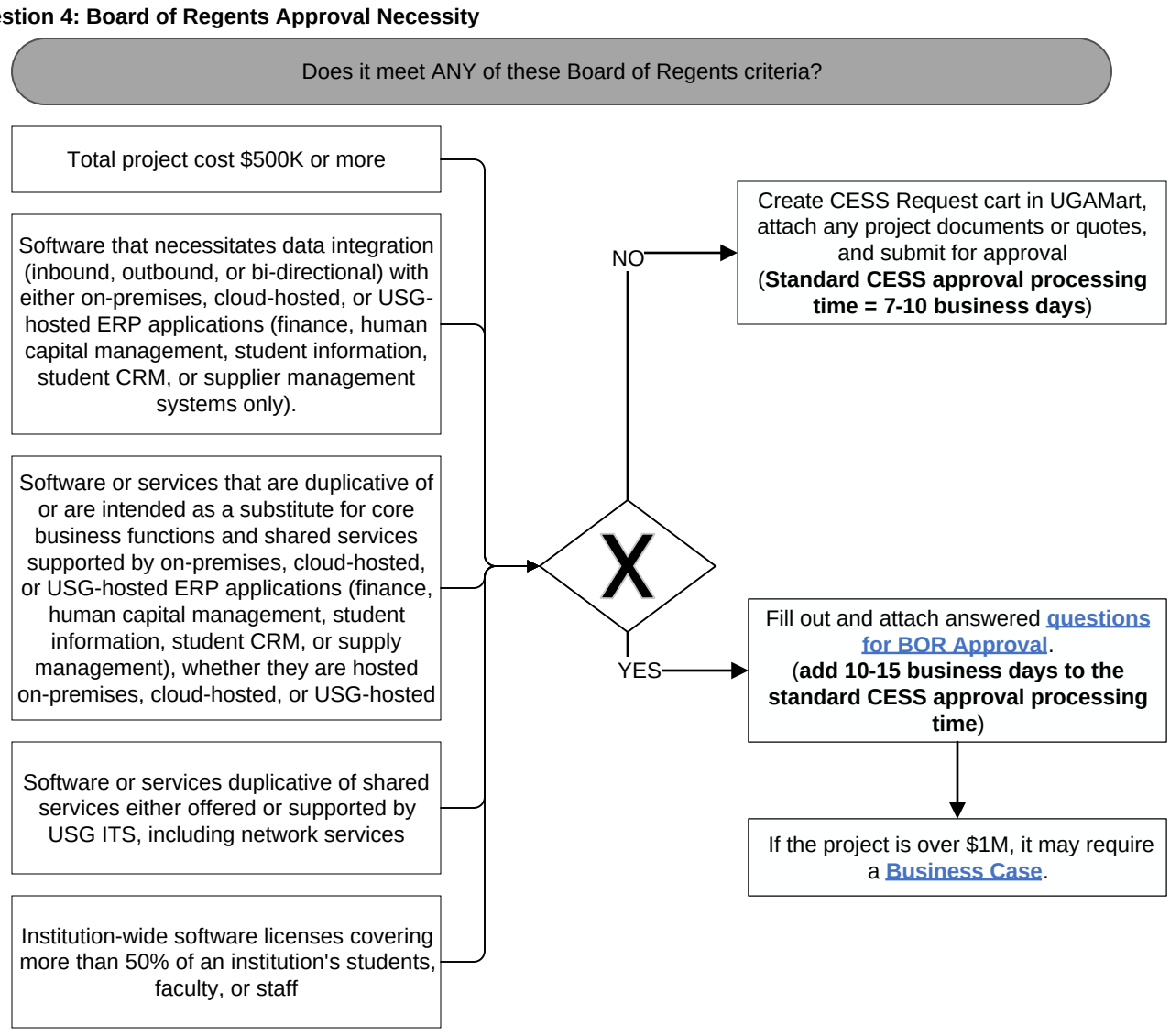
Question 2: Risk and Dollar Threshold



Question 3: Determine Security Risk Classification



Question 4: Board of Regents Approval Necessity



(1) Cloud Services - When you process, store, or transmit any University data on a physical or virtual device outside of direct control or possession of UGA.

- -If the cloud provider is **Amazon Web Services**, the **Amazon Cloud Financial Stewardship Form** must be attached to the CESS request

(2) UGA/USG Standards & Policies links for: **Acceptable Use of Computers Policy**; **Minimum Security Standards**; **High Bandwidth Consumption Policy**; **Wireless Network Standard**.

(3) For all other information, see **https://eits.uga.edu/hardware_and_software/cess/**

Note - If CESS approval is required, do NOT submit a purchase requisition in UGAMart until the CESS is approved and assigned a CESS number. You will need to reference the CESS number on all UGAMart purchase requisitions for the CESS project.