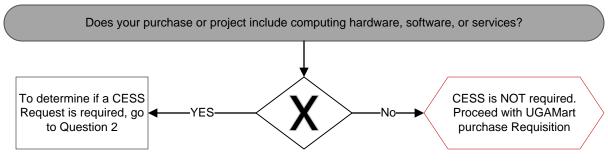
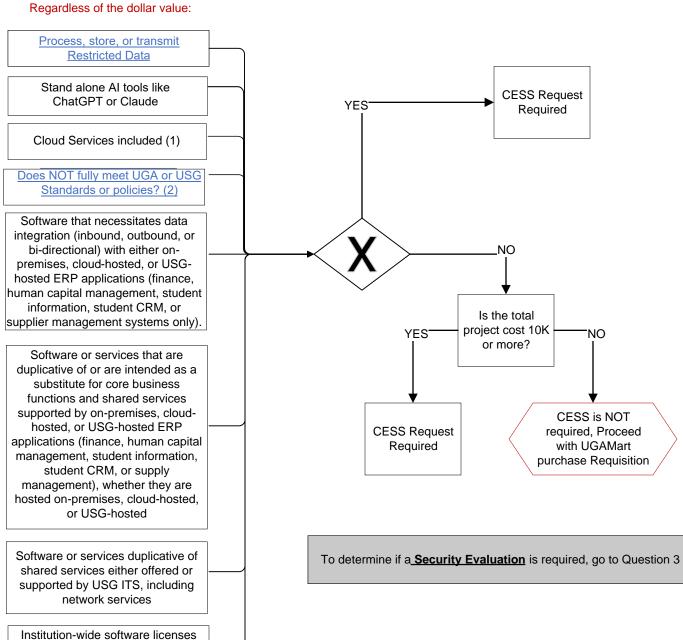
### **Question 1: Purchase Type**



#### **Question 2: Risk and Dollar Threshold**

#### Does it meet ANY of these network or data criteria?



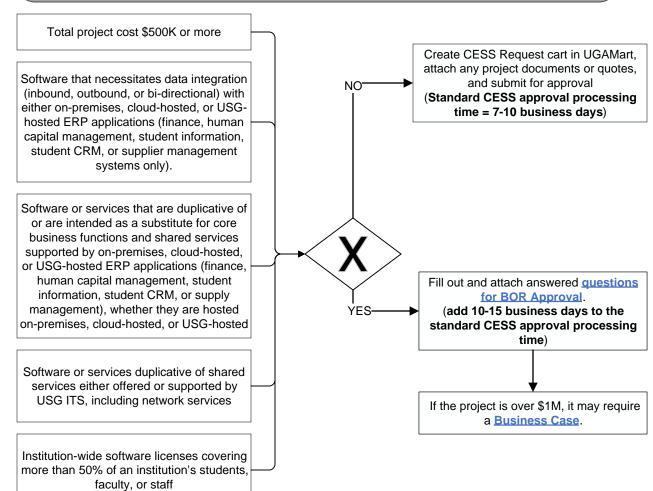
# **Question 3: Determine Security Risk Classification**

covering more than 50% of an institution's students, faculty, or staff

## Does it meet ANY of these information security risk criteria? Grant Cloud Provider Classified Critical per Process, store, or UGA's published **Data** access to Sensitive or transmit Restricted Data **Standards Policy** Restricted Data(1) CESS-S CESS-N Fill out and attach the CESS Security Evaluation Form Security Evaluation Form to the is not required CESS Request cart in UGAMart To determine is Board of Regents approval is required, go to Question 4

# **Question 4: Board of Regents Approval Necessity**

# Does it meet ANY of these Board of Regents criteria?



- (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 <u>Amazon Web Services</u>, the <u>Amazon Cloud Financial Stewardship Form</u> must be attached to the CESS request
- (2) UGA/USG Standards & Policies links for: <u>Acceptable Use of Computers Policy</u>; <u>Minimum Security Standards</u>; <u>High Bandwidth Consumption Policy</u>; <u>Wireless Network Standard</u>.
- (3) For all other information, see <a href="https://eits.uga.edu/hardware\_and\_software/cess/">https://eits.uga.edu/hardware\_and\_software/cess/</a>

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.