Technology Risk Assessment

When investigating the purchase of a new product or service, especially ones that may handle any regulated data types (see link below), you should engage the ITSO as early in the process as possible. Ideally, the IT Governance Committee must be contacted at least four weeks before a purchasing decision is made.

Regulated Data Types
https://www.it.cornell.edu/security/data/regulated/index.cfm

End User Responsibilities
1. To request a Technology Risk Assessment, complete the request form, which is available at http://it.cornell.edu/tra-request.
2. Once you receive a risk assessment report and permission to proceed with the purchase, submit your I Want Doc to your FTC/BSC. Attach the risk assessment report and/or approval email from IT Security.

For additional information, refer to Cornell Information Technologies website at http://www.it.cornell.edu/services/security_assessment/process.cfm.

For additional information on IT Governance refer to https://it.cornell.edu/itgovernance-project-management/1-it-governance-framework?utm_source=sidebar&utm_medium=kba&utm_campaign=article-list?utm_source=sidebar&utm_medium=kba&utm_campaign=article-list.