Technology Risk Assessment

Cornell University expects all stewards and custodians of information technology (IT) systems and services to develop, manage, and use those systems and services in a manner consistent with the university's requirements for data security, data confidentiality, and business continuity. In support of this charge, Cornell has developed an IT Governance Framework based on formal policy and delegated responsibilities.

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 Information Technology Security Office (ITSO) as early in the process as possible. Ideally, the ITSO must be contacted at least four weeks before a purchasing decision is made.

End User Responsibilities

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

2. Review the regulated data types. Consult your local IT support representative for assistance with this process.

3. To request a Technology Risk Assessment, complete the request form, which is available at http://it.cornell.edu/tra-request. Login with your Cornell credentials.

4. Once you receive an email with IT’s approval to proceed with the purchase, attach the IT Security email to your I Want Doc or attach it in Image Now with your pcard receipt.

For more additional information on the security assessment process, refer to CIT’s website at https://it.cornell.edu/support-provider-security/security-assessment.

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.