Software 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 ITSO should be contacted at least four weeks before a purchasing decision must be made.

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

End User Responsibilities
1. To request a Security Risk Assessment, send a message to the ITSO at security-services@cornell.edu. You should include the contact information for the requester as well as any contact information for the vendor. You should also indicate the timeline for the purchase decision and send along any documentation you may have regarding the product or service to be assessed.
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.