

Vendor Data Security Review

Product:

Department:

Purpose:

Date:

Description of Data (being transferred/stored) and Classification
<http://help.juniata.edu/DataClassification.pdf>

Data Ownership

1. Will Juniata still maintain ownership of our Data?

Data Protection

2. Please provide a copy of Data Security/Privacy Policies.
3. Will our Data be accessible to or shared with anyone? If so, who?
4. How is data encrypted during the transfer?
5. How is data encrypted at-rest/in storage?
6. Please describe the Security of the Datacenter where our data will be stored/processed:
 - a. Locations
 - b. Physical Security
 - c. Data segregation
 - d. Backups
 - e. Disaster Recovery & Testing
7. At what frequency are security audits performed?
8. When and how would our Data be removed from your systems if we end our contract?
9. What is the notification process if a breach is detected?

Support and Continuity Considerations

1. Who provides technical support for system if needed?
2. Who guides implementation/provides training if needed?
3. If the contract is terminated, what is the plan for continuing the service/support this solution offers?

Signatures

Juniata CIO

Representative from Requesting Department