INFORMATION SECURITY HOSTED SERVICES

WHAT ROLE DO YOU PLAY?

**DEPARTMENT:** Complete General Contract Information and submit checklist, along with contract, to University ISO.

**UNIVERSITY ISO:** Review contract and complete Assessment of Information Security Items.

**UHS CISO:** Review completed checklist (not approval or rejection of the contract.)

**OFFICE OF CONTRACT ADMINISTRATION:** Using checklist, ensure appropriate information security-related provisions are included in the contract.

**BUSINESS ADMINISTRATOR:**
- Monitor contractor for changes in security-related activities and notify University ISO when identified.
- At contract termination, ensure University data is destroyed or returned as stipulated in the contract.