Streamlining IT Purchases
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ITBS
Single Form for IT-Related Requests

• Single form for all IT-related requests
  ➢ Gathers Basic information
  ➢ Allows for upload of relevant documents
  ➢ Enables identification of key stakeholders

• Specify Account Manager, SoftwareOwner, or TSP
HECVAT and VPAT Submission

• Submit HECVAT and VPAT
  ➢ Ensures software meets state and university standards
• Additional questions may be asked
  ➢ Assists with assessment
• ITBS works closely with departments
  ➢ Ensures all necessary information is provided
Department Autonomy

• Department Autonomy
  ➢ Departments have autonomy to decide their level of involvement with ITBS
  ➢ Final decision rests with the department
• ITBS Support
  ➢ ITBS will provide support and guidance
  ➢ ITBS will work with departments to determine the level of assistance needed
Streamlining the IT Purchasing Process

• Introducing a single form
  ➢ Reduces confusion
  ➢ Streamlines the IT Purchasing process
• More efficient process
  ➢ Reduce processing time
• Enhanced support available
  ➢ University can embrace this change
What the heck is the ISASE?
- Contract addendum required for software agreements
- Required for systems that are storing TXST data
- Includes required information security language based on state regulations
Information Security and Accessibility Standards Exhibit (ISASE)

- What was the problem?
  - Vendor’s refusing to sign it
  - Constant back and forth with redlines
  - OVERALL – caused consistent delays on processing and finalizing contracts
Information Security and Accessibility Standards Exhibit (ISASE)

• What is the solution?
  • Is it really required? Yes, but....
  • Initial ISASE included required contractual language to cover a variety of different state regulations
    • Certain sections are not required for all systems
  • **Developed four tailored versions of the ISASE**
    • Based on data classification and risk impact
    • Removed language on systems processing public to sensitive data with low to moderate risk
    • ITBS can help you determine which ISASE is required

• GOAL – streamline the contract process and reduce timelines on contract negotiations
Questions?