



# Streamlining IT Purchases

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### ITBS



# Single Form for IT-Related Requests

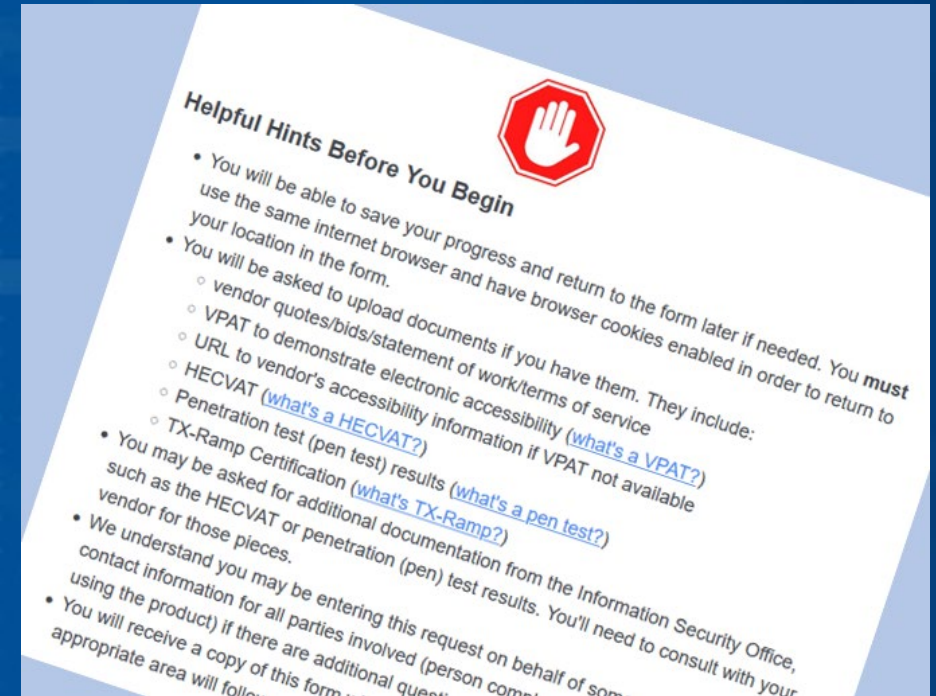
- Single form for all IT-related requests
  - Gathers Basic information
  - Allows for upload of relevant documents
  - Enables identification of key stakeholders
- Specify Account Manager, Software Owner, or TSP





# 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

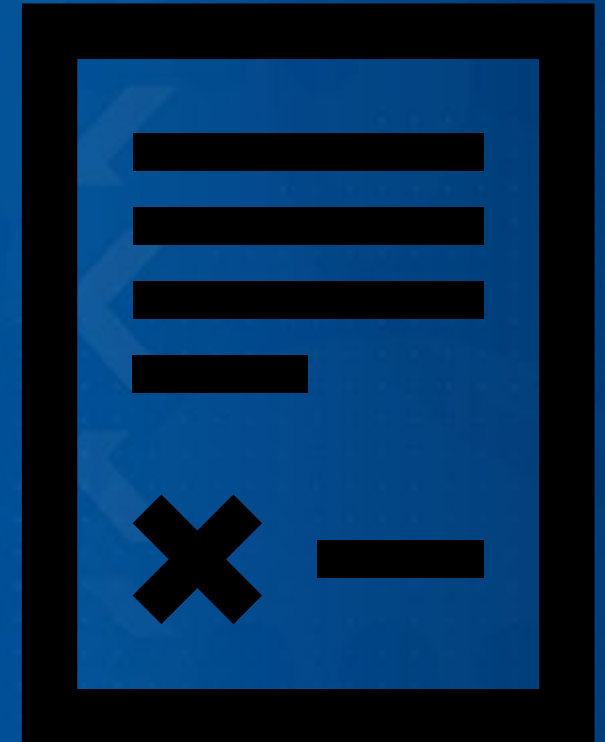
- Introducing a single form
  - Reduces confusion
  - Streamlines the IT Purchasing process
- More efficient process
  - Reduce processing time
- Enhanced support available
  - University can embrace this change





# Information Security and Accessibility Standards Exhibit (ISASE)

- 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?