

Data and Technology Assessment Form

This form is to be submitted as an attachment to your Requisition.

GENERAL INFORMATION

Department/Entity:			
Technical UISL Name:			
Supplier Name:		Is this a Service or a Product:	
Business Purpose for requested Product or Service:			
Requester Name			
Signature, Date			

DATA CLASSIFICATION

[Information Security Policy No. 3 \(IS-3\)](#) requires a vendor risk assessment. Procurement must be informed of the applicable data protection level to ensure appropriate contractual language is included in the agreement. Full details regarding Protection Levels can be found in the [Full details regarding Protection Levels](#) can be found in the [UCOP UC Protection Level Classification Guide](#).

P-LEVEL (1-4):	P _____
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If P-3 or P-4, submit [Exhibit 1 of Appendix Data Security](#) as an attachment with your Requisition.

ACCESSIBILITY AND BULK DATA

Title II of the American Disabilities Act requires compliance with [WCAG 2.1 Level A and AA](#). Please consult [UC Davis' Accessible Software Procurement Guide](#) for guidance.

[Department of Justice 28CFR Part 202](#) "Preventing Access to U.S. Sensitive Personal Data and Government-Related Data by Countries of Concern or Covered Persons," is also known as the DOJ Bulk Data Rule. Please see the [UC Research Policy Analysis & Coordination Offices' Guidance Memo](#) for more information.

Product has been reviewed for compliance with the Americans with Disabilities Act of 1990 and Section 504, Americans with Disabilities Act (ADA) IT Accessibility Policy.

Product has been reviewed for compliance with DOJ Bulk Data Rule.

Does this involve Bulk Data Transfer? YES NO

APPROVALS

Approval from the **Technical UISL** is required for Procurement to proceed. By signing this approval, the **Technical UISL** certifies that they have conducted the necessary review(s) and authorize UC Davis Procurement to proceed with the contract.

Technical UISL Name	Signature, Date
	This approval is valid through_____. If P3 data, this approval is not to exceed 24 months from the date of the signature above. If P4 data, this approval is not to exceed 12 months from date of signature above.