

**ADDENDUM 2**

**DATE:** March 28, 2023

**RFP NUMBER:** UTA2023-011

**RFP DUE DATE:** April 18, 2023

The following changes and/or clarifications are hereby incorporated into the RFP. Your proposal must reflect the following:

Appendix Seven is replaced with the attached revised Appendix Seven

**PLEASE SUBMIT WITH YOUR PROPOSAL**

Nancy Czarowitz

Contract Specialist

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**SIGNED:** \_\_\_\_\_

**COMPANY NAME:** \_\_\_\_\_

## APPENDIX SEVEN

### INFORMATION SECURITY APPLICATION RISK ASSESSMENT

1. Documentation that is needed to conduct an Information Security Application Risk Assessment for cloud services is listed below. To speed the process of the assessment, submit the following documentation.
  - a. Texas Risk and Authorization Program (TX-RAMP) certification:
    - i. Level 1 certification is required for non-Confidential Information
    - ii. Level 2 certification is required for mission critical cloud services, or services dealing with Confidential Information
    - iii. A TX-RAMP Provisional certification is acceptable, which allows vendors to conduct business with state agencies while working toward the appropriate certification.
    - iv. See Section 2 below for information on submitting a TX-RAMP certification application
  - b. A completed copy of the Higher Education Cloud Vendor Assessment Tool (HECVAT) - Lite version found on the Educause website [Click Here](#). UTA's Information Security Office (ISO) will evaluate an alternate assessment tool on a case-by-case basis if the vendor is unable to complete a HECVAT. (A current copy of the TX-RAMP security assessment will be acceptable.)
  - c. A SOC 2 Type 2 report or any other third party report to attest to your security practices
  - d. If the application/service deals with PCI information we need proof of PCI certification
  - e. If there are any data exchanges between your application and UTA Systems, please provide details of data transfer, the type of data being transferred, and how the data is being secured in transit.
  - f. For accessibility, a Voluntary Product Accessibility Template (VPAT) document, form 508 for software, or form WCAG for Online Resources. See <https://www.itic.org/policy/accessibility> (Scroll down to the links).

2. Information and Useful links for TX-RAMP:

Vendor link to submit for a Provisional, Level 1 or Level 2 TX-RAMP Certification:

- a. <https://survey.alchemer.com/s3/6510630/TX-RAMP-Vendor-Contact>.

If Proposer does not currently have a TX-RAMP certification, please consider applying for the provisional certification as well as the appropriate level TX RAMP Cert. This allows 18 months to get the full TX-RAMP Cert and still conduct business with State Agencies.

- a. Overview for vendors: [https://dir.texas.gov/sites/default/files/2022-01/TX-RAMP Overview Webinar For Vendors.Update.pdf](https://dir.texas.gov/sites/default/files/2022-01/TX-RAMP%20Overview%20Webinar%20For%20Vendors.Update.pdf)
- b. Texas Department of Information Resources (TX DIR) TX-RAMP Information: <https://dir.texas.gov/texas-risk-and-authorization-management-program-tx-ramp>
- c. TX-RAMP Manual: [TX-RAMP Program Manual v2](#)
- d. TX-RAMP FAQs by the Texas Dept of Information Resources: <https://dir.texas.gov/sites/default/files/2022-01/TX-RAMP%20FAQ.12.30.21.pdf>