Isora

How to Initiate a Cloud Vendor Review

Inventory ⦾

Assets ⦾   Applications ⦾   **Third-Parties** ⦾   🔍 Search by vendor/product name...

▾ **Third-Party Vendors** 563

Assessments ?

New Assessment

| Units | Applications | **Third-Parties** | 🔍 Search... |

▸ **Highly Sensitive (HSD) Cloud Vendor - HECVAT** 7 products

Mission Critical Cloud Vendor - Not HSD - HECVAT No products yet assessed in this series

▸ **Sensitive (SD) Cloud Vendor - HECVAT** 9 products

New Assessment ?

Select a target type for your assessment

Application

Application assessments allow you to assess and enrich data for a single application.

Third-Party Vendor

Third-party vendor assessments allow you to assess a single product.

✕ Cancel

New Third-Party Vendor Product Assessment ❓

Third-party vendor product assessments allow you to assess a single product.

① Product	② Intake	③ Details	④ Questionnaire Template	⑤ Finalize	Next Step

Third-Party Vendor Product ❓

Select a product

Select an existing vendor product or create a new one

🔍 test   ⟵ **1**   ⊗

▼ **1Mentor** 2 products
N/A

	PRODUCT NAME	VERTICAL	STATUS	CREATED	ASSESSED
◯	1Mentor **TEST** Product	Academic Technology and Support	-	May 16	-
◯	1 Mentor **Test** 2	Academic Technology and Support	-	May 16	-

▼ Kelly **Test**ing 1 product
https://security.virginia.edu

	PRODUCT NAME	VERTICAL	STATUS	CREATED	ASSESSED
◯	Kelly **Test**	Academic Technology and Support	-	Sep 24	-

⊕ **Add New Product**   ⟵ **2**

Add New Product

New Product

Define all fields to create new product

Vendor Name

Set vendor name

Vendor Product

Select vendor product

Product Vertical

Select vertical

Create Product

New Product

Define all fields to create new product

Vendor Name

TEST New Vendor ← **1**

TEST New Vendor **2** → **Create Vendor**

New Vendor

Please provide additional details for new vendor

Name

TEST New Vendor

URL

https:// ⇕   www.google.com

Cancel

Save

New Product

Define all fields to create new product

Vendor Name

TEST New Vendor ▼

Vendor Product

Select vendor product ▲

No products found for current vendor

Start typing to create new product or select another vendor

New Product

Define all fields to create new product

Vendor Name

TEST New Vendor ▼

Vendor Product

TEST Product ← **1** ▲

TEST Product **2** → Select

Select Vertical

✓ **Create Product**

TEACHING AND LEARNING

Academic Technology and Support

Assessment Systems and Learning Analytics

E-Portfolio Management

Instructional Technology and Design

Learning Management

Lecture Capture

Select vertical

✓ **Create Product**

New Product

Define all fields to create new product

Vendor Name

TEST New Vendor ▼

Vendor Product

TEST Product ▼

Product Vertical

Academic Technology and Support ▼

✓ **Create Product**

✕ Cancel

New Third-Party Vendor Product Assessment ❓

Third-party vendor product assessments allow you to assess a single product.

| **1** Product | **2** Intake | **3** Details | **4** Questionnaire Template | **5** Finalize | **Next Step** |

TEST PRODUCT BY TEST NEW VENDOR

Third-Party Vendor Product ❓

▼ **Select a product**

Select an existing vendor product or create a new one

TEST PRODUCT BY TEST NEW VENDOR

🔍 test

▼ **1Mentor** 2 products
N/A

	PRODUCT NAME	VERTICAL	STATUS	CREATED	ASSESSED
○	1Mentor TEST Product	Academic Technology and Support	-	May 16	-
○	1 Mentor Test 2	Academic Technology and Support	-	May 16	-

▼ **Kelly Testing** 1 product
https://security.virginia.edu

	PRODUCT NAME	VERTICAL	STATUS	CREATED	ASSESSED
○	Kelly Test	Academic Technology and Support	-	Sep 24	-

▼ **TEST New Vendor** 1 product
https://www.google.com

	PRODUCT NAME	VERTICAL	STATUS	CREATED	ASSESSED
⦿	TEST Product	Academic Technology and Support	-	Oct 15	-

⊕ **Add New Product**

✕ Cancel

New Third-Party Vendor Product Assessment ❓

Third-party vendor product assessments allow you to assess a single product.

✅ Product	② Intake	③ Details	④ Questionnaire Template	⑤ Finalize	Next Step
TEST PRODUCT BY TEST NEW VENDOR					

Intake ❓

Select a deployment

Select an existing deployment or create a new one

🔍 Search...

No known deployments

TEST Product by TEST New Vendor hasn't been deployed yet.
Start by creating a new deployment.

Add Deployment

New Deployment ❓

Deployments track how and by whom a product is being utilized.

Deploying Unit ❓
Select the unit that intends to deploy this product

Select unit ▼

Environment
Define the type of deployment

Select environment ▼

Owning User(s) ❓
Assign users that own this deployment

Select users ▼

Data Classification ❓

Select classification ▼

Data Categories ❓

Select categories ▼

Show Optional Fields

✔ **Create Deployment**

Add Deployment

New Deployment ?

Deployments track how and by whom a product is being utilized.

Deploying Unit ?
Select the unit that intends to deploy this product

Select unit ▲

IT-InfoSec Compliance - IT-InfoSec Compliance

Select environment ▼

Owning User(s) ?
Assign users that own this deployment

Select users ▼

Data Classification ?

Select classification ▼

Data Categories ?

Select categories ▼

Show Optional Fields

✓ **Create Deployment**

Add Deployment

New Deployment ⓘ

Deployments track how and by whom a product is being utilized.

Deploying Unit ⓘ
Select the unit that intends to deploy this product

IT-InfoSec Compliance - IT-InfoSec Compliance ▼

Environment
Define the type of deployment **1**

Select environment ▲

Development

Testing

Production

Evaluation ← **2**

Data Categories ⓘ

Select categories ▼

Show Optional Fields

✓ **Create Deployment**

Add Deployment

Scenario 1

New Deployment ❓   ✕

Deployments track how and by whom a product is being utilized.

Deploying Unit ❓
Select the unit that intends to deploy this product

IT-InfoSec Compliance - IT-InfoSec Compliance   ▼

Environment
Define the type of deployment

Evaluation   ▼

Owning User(s) ❓
Assign users that own this deployment

| test   ▲ | ← 1
|---|

TA Test Account   2 → ⊕
Vendor Requester at IT-InfoSec Compliance, Assessm...

Data Categories ❓

Select categories   ▼

Show Optional Fields

✔ **Create Deployment**

Add Deployment

Scenario 2

Owning User(s) ❓
Assign users that own this deployment

John Doe   ←   ▲
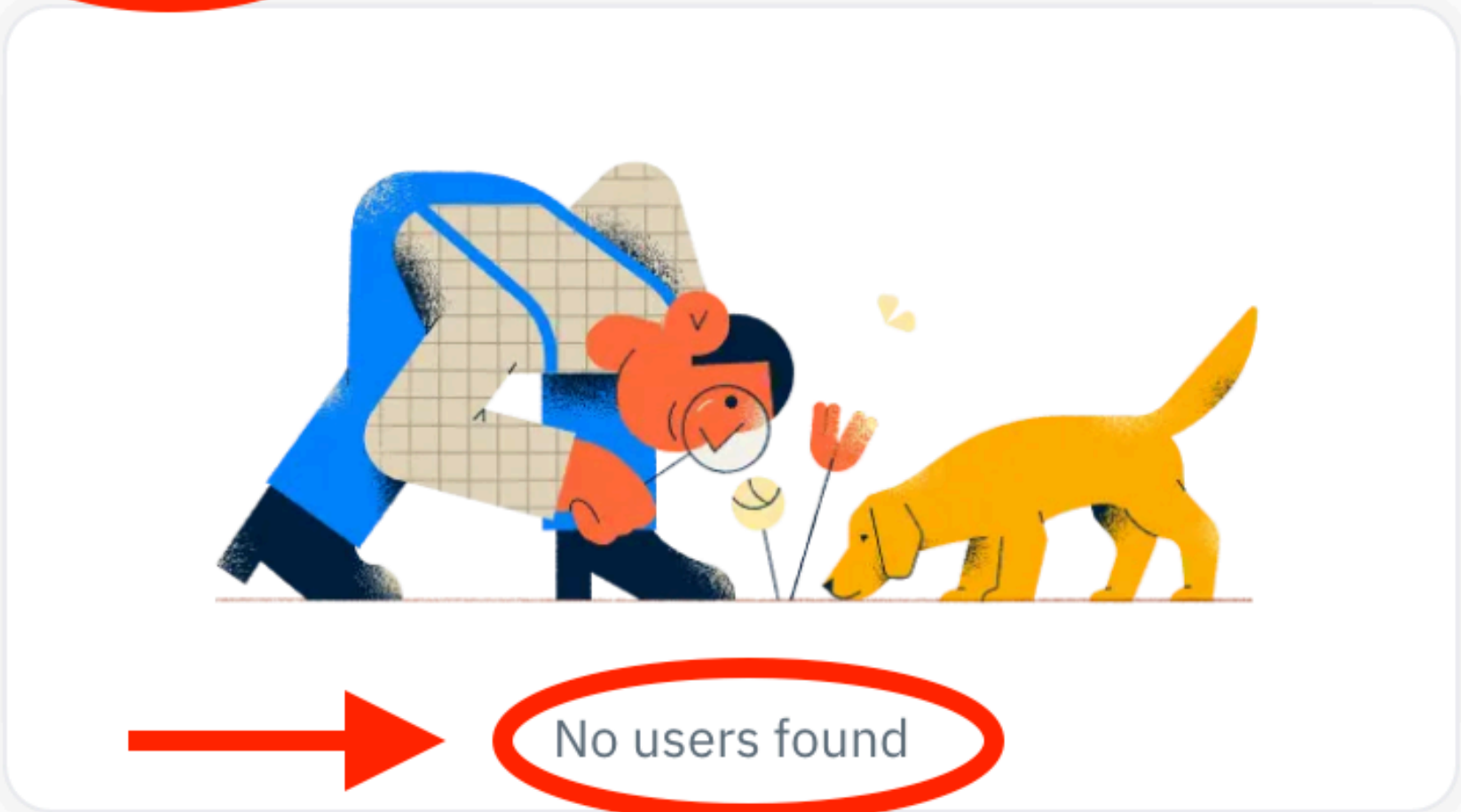
→ No users found

https://security.virginia.edu/university-data-protection-standards

New Deployment ❓

Deployments track how and by whom a product is being utilized.

Deploying Unit ❓
Select the unit that intends to deploy this product

IT-InfoSec Compliance - IT-InfoSec Compliance ▼

Environment
Define the type of deployment

Evaluation ▼

Owning User(s) ❓
Assign users that own this deployment

Test Account ✕ ▼

Data Classification ❓

Sensitive Data (SD) ▼

Note: Only available for Highly Sensitive Data (HSD)

Data Categories ❓

Select categories ▼

Show Optional Fields

✓ Create Deployment

Add Deployment

✕ Cancel

New Third-Party Vendor Product Assessment ❔

Third-party vendor product assessments allow you to assess a single product.

✅ Product	② Intake	③ Details	④ Questionnaire Template	⑤ Finalize	**2** → Next Step
TEST PRODUCT BY TEST NEW VENDOR	IT-INFOSEC COMPLIANCE				

Intake ❔

Select a deployment

Select an existing deployment or create a new one

🔍 Search...

	DEPLOYING UNIT	ENVIRONMENT	SCOPE	DATA CLASSIFICATION	OWNING USER(S)	OWNING UNITS	⚙
1 🔵	IT-InfoSec Compliance - IT-InfoSec Compliance	Evaluation	-	Sensitive Data (SD)	C	-	

⊕ **Add New Deployment**

✕ Cancel

New Third-Party Vendor Product Assessment ?

Third-party vendor product assessments allow you to assess a single product.

✅ Product	✅ Intake	③ Details	④ Questionnaire Template	⑤ Finalize	Next Step
TEST PRODUCT BY TEST NEW VENDOR	IT-INFOSEC COMPLIANCE				

Note: If this is an annual re-review of an HSD vendor put "Annual" before the word "Review"

Example: Microsoft - 2024 - Annual Review

Details ?

Define the details of the assessment. Fill in all fields.

Name
Give the assessment a descriptive name

Vendor Name - Year - Review

Series ?
Group assessment into a broader, ongoing series of assessments

Type to search or add a series ▾

Due Date
Set a due date

Select date 📅

Instructions ?
Relay important information to your participants. You can use markdown features here for better structure

Default Instructions ▾   Show Preview ⋮

Welcome!

Welcome to our assessment process!

As part of our evaluation, please follow these guidelines:

1. **Answering Questions:**
   - Answer each question to the best of your ability.
   - If a question requires clarification or additional evidence, please upload the necessary documents or provide further details.

2. **Delegation:**
   - See a question you think someone else might be better suited to answer? You can delegate individual questions or even entire categories of questions to other users.
   - Simply click the **people icon** next to the question to delegate.

3. **Completion & Editing:**
   - Once you've answered a question, click the **checkmark icon** to mark it as complete. This action prevents others from changing your response.
   - However, if you need to make edits later, you can always reopen the question.

4. **Section Completion:**
   - Finished with an entire section? Click the **checkmark** at the top of that section or category to complete all questions therein at once.

✕ Cancel

New Third-Party Vendor Product Assessment ❓

Third-party vendor product assessments allow you to assess a single product.

✅ Product	✅ Intake	③ Details	④ Questionnaire Template	⑤ Finalize	Next Step
TEST PRODUCT BY TEST NEW VE...	IT-INFOSEC COMPLIANCE				

Details ❓

Define the details of the assessment. Fill in all fields.

Name
Give the assessment a descriptive name

Series ❓
Group assessment into a broader, ongoing series of assessments

Due Date
Set a due date

| Test Vendor - 2024 - Review | Type to search or add a series ▲ | Select date 📅 |

> Highly Sensitive (HSD) Cloud Vendor - HECVAT
>
> Mission Critical Cloud Vendor - Not HSD - HECVAT
>
> Sensitive (SD) Cloud Vendor - HECVAT

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4. **Section Completion:**
   - Finished with an entire section? Click the **checkmark** at the top of that section or category to complete all questions therein at once.

X Cancel

New Third-Party Vendor Product Assessment ⍰

Third-party vendor product assessments allow you to assess a single product.

✓ Product	✓ Intake	③ Details	④ Questionnaire Template	⑤ Finalize	Next Step
TEST PRODUCT BY TEST NEW VE...	IT-INFOSEC COMPLIANCE	SENSITIVE (SD) CLOUD VENDOR ...			

Details ⍰

Define the details of the assessment. Fill in all fields.

Name
Give the assessment a descriptive name

Test Vendor - 2024 - Review

Series ⍰
Group assessment into a broader, ongoing series of assessments

Sensitive (SD) Cloud Vendor - HECVAT ▼

Due Date
Set a due date

Select date 📅

PRESETS			November 2024						⌃ ⌄
			MO	TU	WE	TH	FR	SA	SU
Next week	Dec 3						1	2	3
Next month	Dec 26		4	5	6	7	8	9	10
2 months	Jan 26, 2025		11	12	13	14	15	16	17
3 months	Feb 26, 2025		18	19	20	21	22	23	24
6 months	May 26, 2025		25	**26**	27	28	29	30	
1 year	**Nov 26, 2025**								

Instructions ⍰
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Default Instructions ▼

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   - Answer each question to the best of your ability.
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4. **Section Completion:**
   - Finished with an entire section? Click the **checkmark** at the top of that section or category to complete all questions therein at once.

✕ Cancel

New Third-Party Vendor Product Assessment ⌕

Third-party vendor product assessments allow you to assess a single product.

✅ **Product**	✅ **Intake**	③ **Details**	④ Questionnaire Template	⑤ Finalize	**Next Step**
TEST PRODUCT BY TEST NEW VE...	IT-INFOSEC COMPLIANCE	SENSITIVE (SD) CLOUD VENDOR ...			

Details ❓

Define the details of the assessment. Fill in all fields.

Name	**Series** ❓	**Due Date**
Give the assessment a descriptive name	Group assessment into a broader, ongoing series of assessments	Set a due date
Test Vendor - 2024 - Review	Sensitive (SD) Cloud Vendor - HECVAT ▼	Nov 26, 2025 📅

Instructions ❓

Relay important information to your participants. You can use markdown features here for better structure

Default Instructions ▼	Show Preview ⋮

Welcome!

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4. **Section Completion:**
   - Finished with an entire section? Click the **checkmark** at the top of that section or category to complete all questions therein at once.

✕ Cancel

New Third-Party Vendor Product Assessment ❓

Third-party vendor product assessments allow you to assess a single product.

✅ **Product**	✅ **Intake**	✅ **Details**	④ Questionnaire Template	⑤ Finalize	Next Step
TEST PRODUCT BY TEST NEW VE...	IT-INFOSEC COMPLIANCE	SENSITIVE (SD) CLOUD VENDOR ...			

Questionnaire Template ❓

Select the questionnaire template for your assessment

Select questionnaire template ▲

Highly Sensitive Cloud Vendor - HECVAT

Mission Critical Cloud Vendor - Not HSD - HECVAT

Sensitive Cloud Vendor - HECVAT

No questionnaire template selected

Start by selecting a questionnaire template to preview its
questions

✕ Cancel

New Third-Party Vendor Product Assessment ❓

Third-party vendor product assessments allow you to assess a single product.

✓ **Product**	✓ **Intake**	✓ **Details**	④ **Questionnaire Template**	⑤ Finalize	**Next Step**
TEST PRODUCT BY TEST NEW VENDOR	IT-INFOSEC COMPLIANCE	SENSITIVE CLOUD VENDOR - HECVAT	SENSITIVE CLOUD VENDOR - HECVAT		

Questionnaire Template ❓

Select the questionnaire template for your assessment

Sensitive Cloud Vendor - HECVAT ▾

00-UVA Questions - 1 Are you a vendor providing cloud-based services?

✅ **Product**
TEST PRODUCT BY TEST NEW VENDOR

✅ **Intake**
IT-INFOSEC COMPLIANCE

✅ **Details**
SENSITIVE CLOUD VENDOR - HECVAT

✅ **Questionnaire Template**
SENSITIVE CLOUD VENDOR - HECVAT

⑤ **Finalize**

Publish | Launch

00-UVA Questions - 3 Can we share your information with other schools here at the University of Virginia?

Instructions	
	# Welcome!
	Welcome to our assessment process!
	As part of our evaluation, please follow these guidelines:
	1. **Answering Questions:**
	○ Answer each question to the best of your ability.
	○ If a question requires clarification or additional evidence, please upload the necessary documents or provide further details.
	2. **Delegation:**
	○ See a question you think someone else might be better suited to answer? You can delegate individual questions or even entire categories of questions to other users.

⌄

▾ **Intake details** ❓

Requesting Unit	IT-InfoSec Compliance
Environment	-
Scope	-
Classification	-
Data Category	-
Owning User(s)	-
Owning Unit(s)	-
Vendor Contact(s)	-
Notes	-

▾ **Launch options** ❓

📄 **Import previous survey responses**
Build on a past assessment by importing survey responses

☑ **Make report private**
Only authorized users within the requesting unit would see the assessment report

🔒 **Protect survey with password**
Set the password to protect your survey. No one can access it without this password.

Logged in as Test Account (compliance_test) | Drop

✕ Cancel

New Third-Party Vendor Product Assessment ❓

Third-party vendor product assessments allow you to assess a single product.

✅ Product	✅ Intake	✅ Details	✅ Questionnaire Template	5 Finalize	Publish	Launch
TEST PRODUCT BY TEST NEW VENDOR	IT-INFOSEC COMPLIANCE	SENSITIVE CLOUD VENDOR - HECVAT	SENSITIVE CLOUD VENDOR - HECVAT			

Finalize ❓

Review your assessment before launching

▼ Assessment details

Assessments ❓

New Assessment

| Units | Applications | **Third-Parties** | 🔍 Search... |

▸ **Highly Sensitive (HSD) Cloud Vendor - HECVAT** 7 products

Mission Critical Cloud Vendor - Not HSD - HECVAT No products yet assessed in this series

▸ **Sensitive (SD) Cloud Vendor - HECVAT** 9 products

Inventory ❓

Assets ❓   Applications ❓   **Third-Parties** ❓   🔍 Search by vendor/product name...

▾ **Third-Party Vendors** 563

Inventory | Assessments | Compliance ▼ | Settings ▼ | Help

💬 | 👤 Test Account ▼

Inventory ⓘ

| Assets ⓘ | Applications ⓘ | **Third-Parties ⓘ** | 🔍 TEST | ← 1

▼ **Third-Party Vendors** 3

▼ **1Mentor** 2 products N/A	〰️ ▬ 0%	📅 Mar 26	☑️ N/A ⊕
▶ 1Mentor **TEST** Product 1 deployment	〰️ ▬ N/A	📅 May 16	☑️ N/A ⊕
▶ 1 Mentor **Test** 2 2 deployments	〰️ ▬ N/A	📅 May 16	☑️ N/A ⊕
▼ Kelly **Test**ing 1 product https://security.virginia.edu	〰️ ▬ 0%	📅 Sep 24	☑️ N/A ⊕
▶ Kelly **Test** 1 deployment	〰️ ▬ N/A	📅 Sep 24	☑️ N/A ⊕
▼ **TEST** New Vendor 1 product https://www.google.com	〰️ ▬ 0%	📅 Today	☑️ N/A ⊕
▶ **TEST** Product 1 deployment	〰️ ▬ N/A	📅 Today	☑️ N/A ⊕

← 2

Inventory ❓

| Assets ❓ | Applications ❓ | **Third-Parties** ❓ | 🔍 TEST |

▾ Third-Party Vendors 3

▾ **1Mentor** 2 products
N/A

  ▸ 1Mentor **TEST** Product 1 deployment

  ▸ 1 Mentor **Test** 2 2 deployments

▾ **Kelly Test**ing 1 product
https://security.virginia.edu

  ▸ Kelly **Test** 1 deployment

▾ **TEST** New Vendor 1 product
https://www.google.com

  ▸ **TEST** Product 1 deployment

Product details ✕

← **TEST New Vendor**

TEST Product

VERTICAL
Academic Technology and Support

APPROVAL STATUSES
-

Deployments 1

🔍 Search... ⊕

| **IT-InfoSec Compliance - IT-InfoSec Compliance** | ▧ | Sensitive Data (SD) | 🛡 N/A | ⋮ |

Inventory ⃝?

Assets ?	Applications ?	**Third-Parties** ?	🔍 TEST

▾ **Third-Party Vendors** 3

▾ **1Mentor** 2 products
N/A

▸ 1Mentor **TEST** Product   1 deployment

▸ 1 Mentor **Test** 2   2 deployments

▾ **Kelly** **Test**ing   1 product
https://security.virginia.edu

▸ Kelly **Test**   1 deployment

▾ **TEST** New Vendor   1 product
https://www.google.com

▸ **TEST** Product   1 deployment

Deployment details   ⋮   ✕

‹   **TEST Product**

IT-InfoSec Compliance - IT-InfoSec Compliance

DATA CLASSIFICATION   **DATA CATEGORIES**
Sensitive Data (SD)   -

SCOPE   **ENVIRONMENT**
Empty   Evaluation

⊕ **Add deployment notes**

Details	Contacts

👥 Owning users	TA

Show 3 empty fields

Inventory ?

| Assets ? | Applications ? | **Third-Parties** ? | 🔍 TEST |

▾ **Third-Party Vendors** 3

▾ **1Mentor** 2 products
N/A

  ▸ **1Mentor TEST Product** 1 deployment

  ▸ **1 Mentor Test 2** 2 deployments

▾ **Kelly Testing** 1 product
https://security.virginia.edu

  ▸ **Kelly Test** 1 deployment

▾ **TEST New Vendor** 1 product
https://www.google.com

  ▸ **TEST Product** 1 deployment

Deployment details   ⋮   ✕

◂ **TEST Product**

IT-InfoSec Compliance - IT-InfoSec Compliance

DATA CLASSIFICATION   **DATA CATEGORIES**
Sensitive Data (SD)   -

SCOPE   **ENVIRONMENT**
Empty   Evaluation

⊕ **Add deployment notes**

| Details | Contacts |

🔍 Search...   ⊕

No contacts to display

There no vendor contacts created yet

Add Vendor Contact

New Vendor Contact

Fill all fields to associate new vendor contact with deployment being created

First name

John

Last name

Doe

Job title

Test Title

Email • *required*

mst3k@virginia.edu

Phone number

+1 000-000-000

Cancel

Create Contact

Inventory ⍰

Assets ⍰	Applications ⍰	**Third-Parties** ⍰	🔍 TEST

▾ **Third-Party Vendors** 3

▾ **1Mentor** 2 products
N/A

▸ 1Mentor **TEST** Product 1 deployment

▸ 1 Mentor **Test** 2 2 deployments

▾ Kelly **Test**ing 1 product
https://security.virginia.edu

▸ Kelly **Test** 1 deployment

▾ **TEST** New Vendor 1 product
https://www.google.com

▸ **TEST** Product 1 deployment

Deployment details ⋮ ✕

‹ **TEST Product**

IT-InfoSec Compliance - IT-InfoSec Compliance

DATA CLASSIFICATION	DATA CATEGORIES
Sensitive Data (SD)	-

SCOPE	ENVIRONMENT
Empty	Evaluation

⊕ Add deployment notes

Details	**Contacts**

🔍 Search... ⊕

JD John Doe • Test Title
mst3k@virginia.edu ⋮

Assessments ❓

New Assessment

Units	Applications	**Third-Parties**	🔍 Search...

▸ **HECVAT 3.05** 2 products

▾ **Highly Sensitive Cloud Vendor - HECVAT** 7 products

▾ 3PlayMedia 1 assessment   💼 3PlayMedia 🚀 2 🏛 N/A 👤 Ⓑ Ⓜ KH 📊 ▬▬ 79%

ASSESSMENT NAME	ACCESS LINK	STATUS	PROGRESS	SCORE	DUE DATE	COMPLETED	⚙
3Play Media 2024 Annual Review	-	COMPLETED	▬▬ 170/170	▬▬ 79%	Oct 21, 2025	Oct 22	

▸ EnrollmentFuel 1 assessment   💼 EnrollmentFuel 🚀 1 🏛 N/A 👤 TA 📊 ▬ 67%

▸ Freshdesk 1 assessment   💼 Freshdesk 🚀 1 🏛 N/A 👤 TA 📊 ▬▬ 91%

▸ Maxient | University of Virginia's College at Wise | Launch 2 assessments   💼 Maxient | University of Virginia's ... 🚀 1 🏛 N/A 👤 TA 📊 ▬▬ 93%

▸ NinjaOne 1 assessment   💼 NinjaOne 🚀 2 🏛 N/A 👤 T. TA 📊 ▬▬ 85%

▸ Technolutions Slate 1 assessment   💼 Technolutions Slate 🚀 1 🏛 N/A 👤 TA 📊 ▬▬ 95%

▾ Verbit 1 assessment   💼 Verbit 🚀 1 🏛 N/A 👤 TA 📊 ▬ N/A

ASSESSMENT NAME	ACCESS LINK	STATUS	PROGRESS	SCORE	DUE DATE	COMPLETED	⚙
Verbit - 2024 - Annual Review	https://virginia-test.isora.saltycloud.com/ne... 🗐	ACTIVE	▬ 0/138	N/A	Oct 31, 2025	-	

▸ **Sensitive Cloud Vendor - HECVAT** 9 products

Vendor Scoring

New System (Grades)	Risk Level
A (90-100%)	Low Risk
B (80-89%)	Low Risk
C (70-79%)	Medium Risk
D (60-69%)	Medium Risk
F (0-59%)	High Risk

When is Sign-off Required?

	Low Risk	Medium Risk	High Risk
Sensitive Data (SD)		X	X
Highly Sensitive Data (HSD) or mission critical (any data classification) with a valid SOC2* *(with or without a Bridge Letter)*		X	X
Highly Sensitive Data (HSD) or mission critical (any data classification) without a valid SOC2*	X	X	X
Highly Sensitive Data (HSD) with a valid SOC2* and no Bridge Letter	X	X	X

Valid SOC2 is a SOC2 Type II report that is dated within 6 months of the audit.

If the SOC2 is outside of the 6 month audit period, a Bridge Letter is required to accompany the SOC2 Type II report.

Sign-Off Required??

Review Complete ??

Assessments ?

New Assessment

| Units | Applications | **Third-Parties** | 🔍 Search... |

▸ **Highly Sensitive (HSD) Cloud Vendor - HECVAT** 7 products

Mission Critical Cloud Vendor - Not HSD - HECVAT No products yet assessed in this series

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Inventory | Assessments | Compliance | Settings | Help | Test Account

Inventory

Assets | Applications | Third-Parties | Search by vendor/product name...

▼ **Third-Party Vendors** 563

Inventory ⑦

Assets ⑦ | Applications ⑦ | **Third-Parties** ⑦ | 🔍 TEST   ⊗ | ⫴ | 👤

← **1**

▼ **Third-Party Vendors** 3   ⇅

▼ **1Mentor** 2 products
N/A   〜——— 0% 📅 Mar 26 🗓 N/A ⊕

   ▸ 1Mentor **TEST** Product 1 deployment   〜——— N/A 📅 May 16 🗓 N/A ⊕

   ▸ 1 Mentor **Test** 2 2 deployments   〜——— N/A 📅 May 16 🗓 N/A ⊕

▼ **Kelly Test**ing 1 product
https://security.virginia.edu   〜——— 0% 📅 Sep 24 🗓 N/A ⊕

   ▸ Kelly **Test** 1 deployment   〜——— N/A 📅 Sep 24 🗓 N/A ⊕

▼ **TEST** New Vendor 1 product
https://www.google.com   〜——— 0% 📅 Today 🗓 N/A ⊕

   ▸ **TEST** Product 1 deployment   〜——— N/A 📅 Today 🗓 N/A ⊕

← **2**

Inventory ⓘ

| Assets ⓘ | Applications ⓘ | **Third-Parties ⓘ** | 🔍 test | | ⚗ 👤 |

▾ **Third-Party Vendors** 3   ⌖↧

▾ **1Mentor** 2 products
   N/A   〽 ——— 0%   📅 Mar 26   📅 N/A ⊕

   ▸ **1Mentor TEST Product** 1 deployment   〽 ——— N/A 📅 May 16   📅 N/A ⊕

   ▸ **1 Mentor Test 2** 2 deployments   〽 ——— N/A 📅 May 16   📅 N/A ⊕

▾ **Kelly Testing** 1 product
   https://security.virginia.edu   〽 ——— 0%   📅 Sep 24   📅 N/A ⊕

   ▸ **Kelly Test** 1 deployment   〽 ——— N/A 📅 Sep 24   📅 N/A ⊕

▾ **TEST New Vendor** 1 product
   https://www.google.com   〽 ——— 100% 📅 Oct 15   📅 7 mins ago ⊕

   ▸ **TEST Product** 1 deployment   `NO ANNUAL REVIEW NECESSARY` `VENDOR APPROVED; LOW RISK WITH SD` `+1` 〽 ——— 100% 📅 Oct 15 📅 7 mins ago ⊕

   No Annual Review Necessary

   Vendor Approved; Low Risk with SD

   Review Complete

Questions??

Email: it-compliance@virginia.edu