

Georgia State University is a state entity subject to University System of Georgia data security requirements. Please provide the following information promptly; failure to provide documentation may result in delay or denial of contract. USG Standard for Supplier Management: Cybersecurity Requirements is attached for your reference.

Vendor Name: _____

Y N Will Vendor process, transmit or store GSU data as part of this contract?

GSU data that Vendor will process, transmit or store as part of this contract:

Y N Student data? List categories (e.g., student names, email address, phone number, etc.):

Y N Employee data? List categories:

Y N Financial data? List categories:

Y N Other? List categories

Y N Does Vendor have cybersecurity insurance coverage?
COI with Georgia State University as additional insured. Attached

Y N Will the Vendor require an NDA or MNDA before it can provide cybersecurity documents?
 Attached

Please attach Cybersecurity Documentation:

HECVAT: Attached

SOC: Attached

ISO: Attached

State certification number:

- Y N Does Vendor have a current contract with another GSU department? Attached
- Y N Does Vendor have a current contract with the University System of Georgia or another USG institution GSU department? Attached
- Y N Is the contract for open-source software?
- Y N Will any part of Vendor service be subcontracted/outsourced to a third party? If so, please name subcontractor and describe outsourced service:

- Y N Does the Vendor propose to accept credit card payment on behalf of GSU?

PCI Compliance documents Attached

Completed Data Security Addendum Attached

Data Security Addendum

To the extent Company has access to any University Data, Company must protect any University data, regardless of its source, with the level of protection as defined in the University System of Georgia Standard for Supplier Management: Cybersecurity Requirements (attached) and as required by law, regulation, or University System of Georgia or University policy. Company shall also:

1. Provide University evidence of cyber security insurance to protect University’s interest in its data. The policy shall include Board of Regents of the University System of Georgia by and on behalf of Georgia State University as a named insured; and,
2. At least annually, provide University a SOC report, SSAE 18, or other similar information (“Data Security Compliance Report”) regarding Company’s data security compliance for University’s review and approval. Company will extend these measures by contract to all subcontractors used by Company who have access to University data.
3. Take measures to protect privacy of all personal data and special categories of sensitive personal data in a manner consistent with USG Cybersecurity Plan, as authorized by the Board of Regents Policy Manual Section 10.4 Cybersecurity.

If at any point during the term of this Agreement, Company is unable to provide these documents, or the provided documents do not meet University’s approval, University may terminate this contract. If any conflict exists between this addendum and the agreed contract, this addendum will control.

Company:	
Signed:	
Name and Title:	
Date:	

USG Standard for Supplier Management: Cybersecurity Requirements Version 7 (2021)

USG requires suppliers that process, transmit or store information and data on behalf of the USG to meet, at a minimum, the standards set forth in this document. Suppliers may also refer to the USG IT Handbook¹, a standard that is modeled on the National Institute of Standards and Technology (NIST) Cybersecurity Framework, for additional information.

Suppliers are required to protect the availability, integrity and confidentiality of USG information and data assets in the supplier's possession, particularly data classified as "High" risk as defined in USG's Business Procedures Manual, Section 3.4.42. Examples of the information and data that trigger a "High" classification include but are not limited to USG's mission-critical systems, personally identifiable information ("PII") such as date of birth, social security number, names of minor children, health information, financial information (credit card numbers, bank account numbers), student records as defined by FERPA, etc. To ensure that USG suppliers provide for the integrity and cybersecurity of USG's "high risk" information and data assets as required, USG requires its suppliers to:

1. Implement and maintain management and staff accountability for the protection of USG information and data assets. As part of this program, the Supplier shall ensure management and staff receive annual cybersecurity awareness training.
2. Establish and maintain risk management practices to meet USG's program objectives in the event of the unavailability, loss or misuse of USG information and data assets. Also, the Supplier must:
 - a) Establish and maintain processes for the assessment and analysis of risks associated with USG information and data assets;
 - b) Implement Intrusion Prevent System (IPS)/firewall configurations to detect anomalous activity in a timely manner to understand potential impacts. The Supplier shall document the baseline configuration each IPS/firewall with dataflow diagrams, update the documentation with all authorized changes and conduct periodic verification of the configuration; and
 - c) Architect network segmentation, or an equally effective measure, to isolate USG information and data assets as a cybersecurity safeguard.
3. Establish and maintain processes to identify and report cybersecurity incidents affecting USG information and data assets. Suppliers must promptly report all cybersecurity incidents or events of interest affecting systems or data for any of the cybersecurity objectives of confidentiality, integrity or availability to USG Cybersecurity through the Enterprise Service Desk (helpdesk@usg.edu) at 706-583-2001, or 1-888-875-3697 (Toll free within Georgia). Further, suppliers should also notify the USG point of contact as identified in their contract.
4. Develop and implement a vulnerability management plan that includes, but is not limited to:
 - a) Continuous monitoring to identify and verify the effectiveness of implemented protective measures, e.g. vulnerability scanning, and

- a) Security patches and security upgrades, which include, but are not limited to, servers, routers, desktop computers, mobile devices and firewalls. Application and testing of the patches and/or security upgrades must be addressed.
5. Technology upgrades, which include, but are not limited to, operating system upgrades on servers, routers and firewalls. Appropriate planning and testing of upgrades must be addressed.
 - a) Server configurations includes all servers that have any interaction with the Internet (public facing) or intranet traffic that manages USG information and data assets. Document the baseline configuration for each server with dataflow diagrams, update the documentation with all authorized changes and conduct periodic verification of the configuration.
 - b) Server hardening must cover all servers that manages USG information and data assets. The process for making changes based on newly published vulnerability information as it becomes available must be included. Principles of least functions must be implemented.
6. Software management and software licensing must address acquisition from reliable and safe sources and must clearly state that using pirated or unlicensed software is prohibited.
7. Data files that are downloaded/uploaded must meet information and data integrity and cybersecurity protective safeguards (e.g., user access, rights and privileges), which were established for the original data file and which must be applied in the new environment.
8. Encryption, or an equally effective measures, is required for all personal, sensitive, or confidential information that is processed (in-use), transmitted (in-transit) and stored (at-rest). MODERATE RISK: USG shall require suppliers to protect the availability and integrity of the information and data assets classified as “Moderate” risk as defined in USG’s Business Procedures Manual, Section 3.4.4 that includes but are not limited to publicly available information, directory information, and non-confidential information. Additionally, incident reporting as stated in item three (of this document) is also required.

LOW RISK: USG shall require suppliers to protect the availability of the systems, products or services classified as “Low” risk as defined in USG’s Business Procedures Manual, Section 3.4.4. Additionally, incident reporting as stated in item three (of this document) is also required.

NONE: No Cybersecurity review is required – no systems, products, services and/or USG data are being exchanged as part of the contract.