



# Office of Information Security

Please visit our website:  
<http://www.uc.edu/infosec>

For any questions contact:  
[infosec@ucmail.uc.edu](mailto:infosec@ucmail.uc.edu)

## Information Security Reviews

To help protect university data and systems, and in compliance with university policy, technology purchases and implementations require a security review to be performed.



### When are Security Reviews required?

- All technology purchases over \$5,000 and when Restricted data or CUI is involved
- Cloud products and services that store or process Restricted or Controlled data
- Research projects with security clauses – contact the Office of Research
- Integrations into existing university technology that permit third party access to university systems or data

### What happens during a Security Review?

- Users complete Security Review form providing as much information as possible such as: business purpose, data and systems involved, data flow diagrams, and any supporting documentation such as contracts, privacy notices, HECVATs, etc.
- Once the review has concluded, the Office of Information Security (OIS) will provide any information security recommendations to the department

### How to submit a Security Review:

Go to [www.uc.edu/infosec](http://www.uc.edu/infosec) and select "Information Security Review" red box (VPN is required if not on campus)



Please Note: Approval from Data Trustees must be submitted in writing for use of Restricted or CUI data. Some common data types and their data trustees are listed below. Contact OIS for any questions.

- Student Data - Registrar
- Employee Information - HR
- PCI, Financials - Treasurer
- ISO#, Bearcat Card - Public Safety
- CUI Data, Research Data - Office of Research
- Export Controlled Data - Office of Export Controls

Be sure to engage with us in a timely manner to avoid delays!  
Please link below for more information:

<https://www.uc.edu/infosec/services/SecurityReview.html>