



Information Access Agreement – Technical Assessment

NUIT has confirmed the accuracy of the information access request (number _____) as it pertains to the following technical and configuration details. Checked items represent adherence to expected practices. Exceptions are described below or on subsequent pages.

Summary:

- NUIT approves of the technical environment without reservations.
- NUIT approves of the technical environment with comments on how it should be improved.
- NUIT does not approve the technical environment and recommends withholding approvals.

Location and management of the host computer(s)

- Computers are located in a secure physical location befitting the sensitivity of the information to be used or accumulated.
- Computers are managed by University faculty or regular staff employees.
- Student workers' access to the computers does not have administrative permissions.
- Computers are actively managed to ensure operating system patches are applied. There are no outstanding patches for the operating system.
- Computers are operating with recent anti-virus software which is actively updated.

Firewalls

- The computers are protected by an NUIT-administered firewall service.
- The computers are protected by a hardware firewall that NUIT believes is sufficient for the application.
- The computers are protected by on-board firewall software, which is actively updated.

Data protection

- Communication between the host computers and other systems utilize SSL or are otherwise encrypted (including linkage to users of the services offered).
- The authentication software is isolated from local coding so that NetIDs and passwords are not preserved in clear text.

Exceptions (use additional pages as necessary)

NUIT Representative:

Printed Name

Date

Signature