Software Acquisition iTech Approval Request

Date: Click or tap to enter a date.

Requester: Click or tap here to enter requester.

Dept: Click or tap here to enter dept.

Please provide a brief explanation about what the software is:

Click or tap here to enter explanation.

How is the software used?

Click or tap here to enter usage.

Is this software: Choose an item.

What type of data is stored in this software or service provider?

[ ]  Personally Identifiable Information (PII) [ ]  Non-Directory FERPA Information (See [USM FERPA Policy](https://nam12.safelinks.protection.outlook.com/?url=https%3A%2F%2Fusm.policystat.com%2Fpolicy%2F14763807%2Flatest&data=05%7C02%7CAllen.Baxter%40usm.edu%7C33a4b955a3b14b0838c608dd05908191%7C7f3da4be2722432ebfa764080d1eb1dc%7C0%7C0%7C638672840386986791%7CUnknown%7CTWFpbGZsb3d8eyJFbXB0eU1hcGkiOnRydWUsIlYiOiIwLjAuMDAwMCIsIlAiOiJXaW4zMiIsIkFOIjoiTWFpbCIsIldUIjoyfQ%3D%3D%7C0%7C%7C%7C&sdata=WFSip5Bhf9ixLxMZ0HPf3TNEYyvNcbubjrwqvflfoos%3D&reserved=0))

[ ]  Personal Health Information (PHI) [ ]  Financial Records

[ ]  Controlled Unclassified Information (CUI) [ ]  Any other USM High Risk data (See USM [Infosec Policy](https://nam12.safelinks.protection.outlook.com/?url=https%3A%2F%2Fusm.policystat.com%2Fpolicy%2F14386179%2Flatest&data=05%7C02%7CAllen.Baxter%40usm.edu%7C33a4b955a3b14b0838c608dd05908191%7C7f3da4be2722432ebfa764080d1eb1dc%7C0%7C0%7C638672840387008405%7CUnknown%7CTWFpbGZsb3d8eyJFbXB0eU1hcGkiOnRydWUsIlYiOiIwLjAuMDAwMCIsIlAiOiJXaW4zMiIsIkFOIjoiTWFpbCIsIldUIjoyfQ%3D%3D%7C0%7C%7C%7C&sdata=nvaFdcMnj5H1h%2BLmIrMbIYfmQKjYnblBb%2B8wi%2B30bVo%3D&reserved=0))

[ ]  Federal Contract Infrastructure (FCI)

[ ]  Other (Please Explain) Click or tap here to enter text.

If available, please provide URL to vendor website: Click or tap here to enter text.

Has this software been purchased before? Choose an item.

Is this: Choose an item.

If replacing an existing product, what is that product? Click or tap here to enter text.

For iTech Use Only

Reviewed Date:Click or tap to enter a date. Approve: [ ]  Decline: [ ]

Reviewed by: Click or tap here to enter reviewer. Work Order Number: Click or tap here to enter WO.

Additional Comments:

Click or tap here to enter additional comments.