



Request for technical approval of software

Please complete this form to request technical approval to purchase software or Software as a Service (SaaS). Contact the TSC (tsc@uvic.ca) if you require assistance completing this form, or have it returned to the WebReq originator to have the form completed. A completed Request for Technical Approval form is the only way to indicate to Purchasing Services that Technical Approval has been granted.

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Contact information

Name:

Tel.:

Date:

Dept.:

Email:

Vendor and version of requested software?

Who will use the software and for what? μ % } • M

Who will be supporting the requested software, and are they aware?

Technical information

1. What kind of data will be stored?

- x Name Y N Don't know
- x Email Address Y N Don't know
- x Other data

2. Does data at rest remain inside Canada? Y N Don't know
(*vendor can provide this information)

3. Is the data encrypted? Y N Don't know

4. Does the vendor have any security certification with third-party attestation for the entire software platform (e.g. SOC, ISO) Y N Don't know
(*vendor can provide this information)

To be completed by TSG staff:

Technical approval status

Granted

Denied