

IT Project Requirements

This template is to be used as a guide in developing individual security assessments for new and changing medical devices, applications and/or infrastructure systems. This document is intended to document controls for reasonably anticipated threats and vulnerabilities. The evaluation of responses will be made throughout the process. UNMH Management will complete a final review and risk decision. **The intake process and submission to the Management Review Team can take 1-**

IT Project Requirements

Q#	IT Project Overview		Detailed Information				
1R	Check if Complete	R W	Help.HSC Ticket #	<>			
2R	Check if Complete		Security team assigned:	UNMH	HSC	UNMMG	UNMSRMC
Contacts							
		R W		Requestor Info (UNMH/HSC)	Director, Dean, Chair, CEO that approved proposal or project (UNMH/HSC)	Vendor – Contact Info	
3R	Check if Complete		Name:	<>	<>	<>	
4R	Check if Complete		Title:	<>	<>	<>	
5R	Check if Complete		Department:	<>	<>	<>	
6R	Check if Complete		Phone:	<>	<>	<>	
7R	Check if Complete		Email:	<>	<>	<>	
Vendor/System Details							

IT Project Requirements

Q#		IT Project Overview	Detailed Information
4V	Check if Complete	System version:	<>
5V	Check if Complete	What does this system do?	<>
What Type of Request is This? (Check all that apply)			

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6V			
	V W		
		Identification of Roles Please list the systems, or other clinical staff assigned to this role for UNMH. Include contact information. (UNMH IT Systems Team Section)	
16R		R UNMH System Administrator:	<> Notes

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Q#		IT Project Overview	Detailed Information
27V	Check if Complete	Do you Monitor and control remote access sessions?	Yes No NA <> Notes
27V	Check if Complete	Do you prevent reuse of identities for a defined period? Do you disable identities after a defined period of inactivity?	

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	Check if Complete		
Remote Access Requirements and Restrictions (UNMH IT Network Team Section) UNMH/HSC only authorizes connections through SecureLink			
37V	Check if Complete	V	Do you need remote access to UNMH Systems: (RDP, SSH, etc.).

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Q#

IT Project Overview

Detailed Information

IT Project Requirements

Q#

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Q#		IT Project Overview	Detailed Information
56R	Complete		

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Q#		IT Project Overview	Detailed Information
55V	Check if Complete		

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Q#		IT Project Overview	Detailed Information
		suspicious, or unusual activity in your cloud?	
Disaster Recovery (DR) Process/Options (UNMH IT Cybersecurity Team Section)			
59R	Check if Complete	R	What Disaster Recovery plans/processes does your team have in case of failover? Do you have backup services for this system? Please provide DR documentation. <> Notes
60R	Check if Complete	R	Does UNMH or the vendor deal with Disaster recovery? Yes No NA <> Notes
62V	Check if Complete		

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Q#		IT Project Overview	Detailed Information
	Check if Complete		
67V	Check if Complete	During Training, do you ensure that managers, systems administrators, and users of organizational systems are made aware of the security risks associated with using this software/system?	<div style="display: flex; justify-content: space-around; align-items: center;"> Yes No NA <> Notes </div>

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1. THREATS/VULNERABILITIES FOR SECURITY PLAN CONTROLS (THREATS TO UNMH NETWORK OR DATA)

SUMMARY OF IDENTIFIED VULNERABILITIES/THREATS

Vulnerability/Threat

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Impact Ranks: There must be a defined threat listed above. **Threats** are **HIGH impact** by default. If **NONE** of the descriptors apply to a threat, it may be downgraded to a lower impact.

- Low(1)**
- Will have no effect on Patient / Sensitive Data.
 - Will have no loss

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3. SOURCE OF EXPLOIT

External (Internet Facing)

No
Yes

If yes, there are significantly more threats that may

