

|                                     |  |                                |
|-------------------------------------|--|--------------------------------|
| SUBJECT:<br>CLOUD SERVICE PROVIDERS | Effective Date:<br>10-29-18  | Policy Number:<br>12.9         |
|                                     | Supersedes:<br>New   | Page      Of<br>1            3 |
|                                     | Responsible Authority:<br>Associate Provost and Chief Information<br>Officer, Office of Information Technology |                                |

**APPLICABILITY/ACCOUNTABILITY:**

This policy applies to all University colleges, departments, units or organizations seeking to utilize a cloud service provider that processes and/or stores University data3458 52g.002 Tc138( )Tj -0.04s2A

Additional

---

POLICY APPROVAL  
(For use by the Office of the President)

Policy Number:   12.9  

Initiating Authority

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name: Jason Ball

Policies and Procedures

Review Committee Chair

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name: Elizabeth Rubin

President

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name: Dr. John Kelly

---

Executed signature pages are available in the Office of the General Counsel