

New Software Vendor FAQ

- GCCISD utilizes Data Privacy Reviews and 1EdTech Data Privacy Certification(https://www.1edtech.org/standards/data-privacy) process to rate a vendor's data privacy policy.
- GCCISD utilizes the Third-Party Risk Management system Upguard. This tool
 provides us with your company's security risk, similar to a credit score but for
 cybersecurity. We expect you to work with Upguard to resolve critical security
 issues.

Questions for prospective software vendors.

- Do you have documentation that you can share about your company's onboarding process?
- Do you support and have documentation on data integration, rostering, user account provisioning and de-provisioning? Preferably utilizing ClassLink.
- Do you support and have documentation on single sign-on? Preferably utilizing ClassLink.
- Do you support and have documentation on automating security account provision? Preferably role-based security.