

SECTION – Contract Review (Sign with a Digital ID Only)

(Please route to the next individual on the routing form. **BPM** complete upon receiving a signed contract from the vendor)

Requester: _____ Signature: _____ Date: _____

Budget Manager: _____ Signature: _____ Date: _____

Chair/Dean/AVP/VP: _____ Signature: _____ Date: _____

Procurement: _____ Signature: _____ Date: _____

Legal Counsel: _____ Signature: _____ Date: _____

Cybersecurity: _____ Signature: _____ Date: _____

VP Finance & Business: _____ Signature: _____ Date: _____

Data Security Review Ref USG BPM 3.4 (Office of Cybersecurity Use Only)

- Does the supplier transmit/store any sensitive or confidential data (e.g. PII, PHI, financial, educational)?
- Specify the data security risk category for this supplier:

Review Notes