SJSU SAN JOSÉ STATE UNIVERSITY

TRIA Security Review Documentation Requirement Matrix Form

Only ONE document is required from the form below, and is required to be updated or re-submitted every renewal period

When software goes through the TRIA review process, it needs to undergo a Security Review. If the software is Cloud Hosted and Web-based software or Software as a Service, there is additional security documentation that is needed to complete the review process.

Based on the type of data being stored in the cloud solution, only one of the following documents identified in the table below is necessary to meet TRIA Security Review requirements. **Note:** Please make sure the document is dated within the past 12 months.

DATA CLASSIFICATION	TYPE OF DOCUMENTATION ACCEPTED				
	Soc2 Type2	ISO 270xx Certification	FedRAMP Authorized	HECVAT Full	Other CSA CAIQ or TAR Questionnaire
Level 1	X	X	X	X	X
Level 2: 101+ users	X	X	X	X	X
Level 2: 1-100 users	X	X	X		X
Level 3	NA	NA	NA	NA	NA

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Reference Links:

HECVAT Full:
https://www.educause.edu/higher-education-community-vendor-assessment-toolkit

CSA CAIQ
https://cloudsecurityalliance.org/research/cloud-controls-matrix/

Soc2 Type2
https://www.aicpa-cima.com/resources/download/illustrative-service-auditors-soc-2-r-type-2-report

ISO 270xx
https://www.iso.org/isoiec-27001-information-security.html

FedRAMP
https://www.fedramp.gov/marketplace/products/?view=cards