

Other Resources

For more information...

Sources directly used in this “How to Guide”

- UW-IT, **IT Sourcing**, <https://itconnect.uw.edu/work/it-sourcing/>
- UW-IT, **What Information will I need?**
<https://itconnect.uw.edu/work/it-projects-and-acquisitions/what-information-will-i-need/>
- UW-IT, **Sample Concept Briefing Document**,
https://drive.google.com/file/d/1jQeHGqKodnBebSunsRzOcmD_k9wOi7P5/view
- UW-IT, **Sample IT Project Assessment**,
https://drive.google.com/file/d/1rvDCgeMCz5mirRSJYE1bhE_30D5PCO1/view
- UW Policy and Rules Office, **PO No. 63 The Vice President for UW Information Technology and Chief Information Officer**, <https://www.washington.edu/admin/rules/policies/BRG/RP1.html>
- UW Policy and Rules Office, **APS 2.3 Information Technology, Telecommunications and Networking Projects and Acquisitions Policy**, <https://www.washington.edu/admin/rules/policies/APS/02.03.html>
- UW Policy and Rules Office, **APS 2.6 Information Security Controls and Operational Practices**, <https://www.washington.edu/admin/rules/policies/APS/02.03.html>
- UW Procurement Services, **How to Buy**, <https://finance.uw.edu/ps/how-to-buy>
- UW Procurement Service, **Initiating the RFX process for campus.pdf**,
<https://drive.google.com/file/d/13bZzMEGrb1Pg7FvIP8t-d62TLIAESk3E/view?usp=sharing>
- WA Department of Enterprise Services, **WA-State Contract Management Manual** (Jan 2019),
https://drive.google.com/file/d/15C7TO-S4RtSZl66HGIUa_W7lwSj9f-/view?usp=sharing

For a deeper understanding:

- Boyens, J., Paulsen, C. et al, **NISTIR 8276 (Draft) Key Practices in Cyber Supply Chain Risk Management: Observations from Industry** (NIST), <https://nvlpubs.nist.gov/nistpubs/ir/2020/NIST.IR.8276-draft.pdf>
- Friedman, B., Hendry, D. G., **Value sensitive design: shaping technology with moral imagination**,
https://alliance-primo.hosted.exlibrisgroup.com/primo-explore/fulldisplay?docid=CP71330489910001451&vid=UW&search_scope=all&tab=default_tab&lang=en_US&context=L
- ISO/TC 262 Risk Management, **ISO 31000:2018 Risk management — Guidelines** ,
<https://www.iso.org/obp/ui#iso:std:iso:31000:ed-2:v1:en>
- Ross, R., **Building Cyber Resilient Systems: A National and Economic Security Imperative** (NIST),
<https://csrc.nist.gov/presentations/2018/building-cyber-resilient-systems>
- UW-IT Accessibility, **IT Accessibility Guidelines**, <https://www.washington.edu/accessibility/checklist/>
- UW-IT, **UW-IT Partnerships**, <https://www.washington.edu/uwit/partnerships/>
- UW-IT Office of the CISO, **Security Planning “How To” guide**,
https://ciso.uw.edu/site/files/security_plan_how_to_guide.docx
- UW Policy and Rules Office, **BRG No. 1 Role and Mission of the University**,
<https://www.washington.edu/admin/rules/policies/BRG/RP1.html>
- UW Policy and Rules Office, **BRG No. 2 Statement of Ethical Principles**,
<https://www.washington.edu/admin/rules/policies/BRG/RP2.html>

by IT Vendor Risk Management (rev 1, Nov 18, 2020)

- UW Privacy Office, **Personal Data Processing Agreement and Resources**,
<https://privacy.uw.edu/design/agreements/pdpa/>
- UW Procurement Services, **UW Supplier Code of Conduct**,
<https://finance.uw.edu/ps/sites/default/files/Resources/charts/Code%20of%20Conduct%207-29-16.pdf>