

TRIA Security Review Documentation Requirement Matrix Form

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 requirement. **Note:** Please make sure the documents are dated within the past 12 months.

DATA CLASSIFICATION	TYPE OF DOCUMENTATION ACCEPTED					
	Soc2 Type2	ISO 270xx Certification	FedRAMP Authorized	HECVAT Full	HECTVAT Lite	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	X
Level 3	NA	NA	NA	NA	NA	NA



Reference Links:

HECVAT Full and Lite versions:

<https://library.educause.edu/resources/2020/4/higher-education-community-vendor-assessment-toolkit>

CSA CAIQ

<https://cloudsecurityalliance.org/artifacts/consensus-assessments-initiative-questionnaire-v3-1/>

Soc2 Type2

<https://www.aicpa.org/interestareas/frc/assuranceadvisoryservices/aicpasoc2report.html>

ISO 270xx

<https://www.iso.org/isoiec-27001-information-security.html>

FedRAMP

<https://www.fedramp.gov/cloud-service-providers>