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| **DEPARTMENT OF HEALTH SERVICES**  Division of Enterprise Services  F-02777 (03/2021) | **STATE OF WISCONSIN** |
| **NEW PROCUREMENT SECURITY ASSESSMENT** | |
| **Purpose** | |
| This assessment will determine the need for the Information Security Section (ISS) to be involved throughout the lifecycle of a procurement. This will facilitate the appropriate participation for the ISS team. | |
| **Procurement Name and Number:** | |
| **Division/Bureau:** | |
| **Assessment** | |
| 1. What type of procurement is being conducted (RFP, RFB, etc.)? | |
| 1. What is the business need the procurement is trying to solve? | |
| 1. What is the current state? | |
| 1. What is the desired future state? | |
| 1. Is there currently a contract in place for the service/system being procured?  Yes  No   If yes, what is the contract name, number and when does it expire? | |
| 1. Describe any IT components in this procurement? | |
| 1. Is the end result of this procurement activity to store or transfer/move data?  Yes  No   If yes, who owns the data? | |
| 1. Are there federal laws, regulations or state laws that require the services provided through this procurement?  Yes  No   If yes, which law? | |
| 1. Is this in reaction to audit findings?  Yes  No   If yes, which audit and finding? | |
| **Assessment Results** | |
| Does security need to be involved?  Yes  No  Comments:  ISS Single Point of Contact: | |