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| **DEPARTMENT OF HEALTH SERVICES**Division of Enterprise ServicesF-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.)?

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| 1. What is the business need the procurement is trying to solve?

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| 1. What is the current state?

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| 1. What is the desired future state?

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| 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?
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| 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 [ ]  NoComments:      ISS Single Point of Contact:       |