# Security and Authentication

**Describe how your product handles Security and Authentication.**

**The following items are considered required specifications. These items should be native to the system reflected in your response to the RFP at Cost Item P.1.1. Please indicate the procedure and ability of the platform to:**

- Provide support for at least one of the following authentication methods for Single Sign On: CAS, or SAML2.

- Protect data through data protection standards in place to protect non- directory student information as defined by GT at http://www.catalog.gatech.edu/policies/ferpa/#notificationofstudentrightsunderferpa .

- Performs annual system audits by independent third party security firm and shares SSAE-16 SOC2 reports with GT, as well as the reports from any 3$^{rd}$ party suppliers used to supply the service.

- Allow all intellectual property rights for uploaded content and data must be fully retained by Georgia Institute of Technology.

- Gain Georgia Tech written approval prior to accessing Georgia Tech content, including providing assurance that Georgia Tech content that is export-restricted must be accessed by US persons (US citizens, permanent residents) only.

- Verify that data is encrypted at rest and in motion.

- Have a process and procedure which covers the event of a data breach, including an incident response process and a breach notification to Georgia Tech within a maximum of 5-days.

- Have a written, defined process for data reclamation of, at a minimum, 6 months of data in useable format.

- Have a documented process for secure data/drive destruction for day-to-day operations with documented verification and proof of data/drive destruction in the

event of contractual relationship ends. The process should follow federal guidelines for secure wipe or physical destruction, with logs of actions taken by the supplier.

**The following items are considered preferred specifications. For each of the following items, describe whether each feature/requirement:**
- **Is native to the system reflected in your response to the RFP at Cost Item P.1.1,**
- **Requires additional licenses as reflected in your response to the RFP at Cost Item P.1.3.**

**Please indicate the procedure and ability of the platform to:**

- Register with InCommon if supporting SAML2
- Share supplier's procedure to gain Georgia Tech written approval prior to accessing Georgia Tech content.
- Share supplier's process for data reclamation.
- Provide a report of any known security breaches of the proposed solution during the last two years and your response.