
Purpose:

This standard sets the process and criteria used to align the use of unit resources with UF supported IT services and infrastructure.

Standard:

1. Units will implement procedures to direct faculty, staff, and students to make use of UF supported or contracted IT services and infrastructure whenever available. UF supported IT services are documented in the UFIT Service Catalog and Integrated Risk Management (IRM) Fast Path list.
2. Units will implement procedures to prohibit the use of Fast Path Solutions listed as 'Not Permitted' on UF owned devices or for university business. Any item listed as 'Not Permitted' on the Fast Path Solutions website should be immediately removed or discontinued, unless an exception has been approved by submitting a request using the UF Integrated Risk Management system.
3. Units will submit requests to coordinate the provisioning of proposed information systems and IT infrastructure using the UF Integrated Risk Management system. UFIT will evaluate requests for alignment with UF supported services and make recommendations for UF supported services or infrastructure when applicable.
4. When UF supported services or infrastructure are not available to fulfill a unit need, such as a requirement for specialized systems to conduct research, the UF Integrated Risk Management process will serve as documentation and approval of the exception.
5. The UF Integrated Risk Management system will be used to document the approval of the UF Senior Leadership and the Vice President and Chief Information Officer (CIO), for information systems and/or services that store, process, or transmit sensitive or restricted data.
6. Information systems and services in use as of the original approval date of the *IT Rationalization Policy* are granted an automatic exception until one of the following occurs:

Standard: IT Rationalization



- a. The system is replaced, substantially upgraded, expanded, or modified. This does not include routine maintenance and/or patching.
- b. A previously assessed information system becomes due for reassessment.
- c. The hardware or software reaches end of life, when support and/or fixes for defects, flaws, and security issues are no longer available from the developer, vendor, or manufacturer.

References

Standard Number:
IT-XX-nnn.nn

Standard Family:
Information Technology

Category:
Policy Category

Effective Date:
3/20/2023