

Item # 20

ADDITIONAL MATERIAL
Regular Meeting
May 4, 2021

SUBMITTED AT THE REQUEST OF

HUMAN SERVICES
DEPARTMENT

**DISCLOSURE ITEMS FOR Global Vision Technologies, Inc. for HSD Direct Services Application TEC
2118952P1**

ISSUE	ETS OR CAO COMMENTS/RESPONSE	HUMAN SERVICES RESPONSE
<p>ETS Security Disclosure Items</p>	<p>ETS established standard for SAAS/Hosted solutions and Managed or Professional Services Providers that process, access, transmit or store Confidential Data requires a SOC 2, Type II report inclusive of all 5 Trust Service Principles for the application or organization, in accordance with industry standards.</p> <p>The vendor does not have a SOC 2 Type II report for the application or organization. The vendor provided a SOC report and ISO 27001 for its datacenter, vXchnge LLC.</p>	<p>The environment hosting our data is covered by a SOC 2, Type II report. As this application does not include any ePHI, Human Services feels the risk associated with the proposed solution to be reasonable.</p>