

TAMU Virtual Data Library (TAMU-ViDaL) Intake A Secure and Compliant Data Infrastructure

Approved by ViDaL Management Team on 5/17/2019

Privacy Officer (John Pryde) will own this document

Reviewed and approved on 4/12/2019 by

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Data Classification Questions

1. Does or will your system have any Health Information (personally identifiable or general)? (Yes,No)
 - Full PHI/Limited Dataset/de-identified
2. Does or will your system have Credit Card data? (Yes,No)
3. Does or will your system have any type of financial data? (Yes,No)
4. Does or will your system have Student Data? (Yes,No)
5. Does or will your system have any type of personally identifiable data(i.e. social security #, driver license#, etc..) ? (Y/N)
6. Does or will your system have DoD, DoS, or DoE Research data, was any of your research been financed by DoD, DoS, or DoE, or will anyone from DoD, DoS, or DoE be working on your system ? (Yes,No)
 - If yes, which one? DoD, DoS, or DoE?
7. Does or will your system send or receive data to/from any country other than the United States? (Yes/No)
8. Do you have proprietary data with a data use agreement (DUA)?

TAMU ViDaL

- Yes, to anything on the Data Classification Questions : should be going to ViDaL
- EXCEPT, If yes to 6, review for potential to send to Texas A&M System Data Enclave
 - What must go into Texas A&M System Data Enclave
 - Projects that need to be compliant with DFARS (NIST 800-171)
 - Kevin recommended that this intake process at TAMU should be lead by John Pryde's office in conjunction with TAMU IT
 - Based on meeting on 3/22/2019: Kevin Gamache, John Pryde, and Hye-Chung Kum
 - May need discussion if the project needs bigger hardware (e.g. GPUs, large RAM)
 - See next slides

Technical requirements that will require ViDaL

- Yes to any of the following technical requirements questions can go to ViDaL
- Do you need GPU? (y/n) Why?
- Do you have large RAM requirements (e.g. RAM>128 G) ? (y/n)
 - What is the RAM size requirement you need? Why?

Other Information to collection

- Project Title
- PI
 - Email
- Your Full name
 - Email
- Unit (college/school/center) & department
- Project period
- Datasets used in the project
- Short project description
- Funded (y/n, if so, by who)
- What software do you need?
- Do any users outside of TAMU connect to your system? (Yes/No)