

Enterprise Security Control Renewal Review Process

Enterprise Security Control Yes, No, Workflow Texts	Yes/No	Start	Process	End	Notes
Date for contract renewal for solution is within 6 to 12 months away		X			
Directive by State CISO to review a new solution or existing solution		X			
Have the solution requirements been documented?	X				Business requirements can include items such as due to policy/standards, data type used, known threat or vulnerability, and Technical and Business requirements includes compatibility with other apps, cloud first etc..
Have the solution requirements changed since original selection?	X				
Update requirements			X		
Validate requirements			X		
Create requirements			X		
Does existing solution meet the current technical and business requirements?	X				
Is existing solution expected to meet immediate future requirements?	X				
Can existing solution be adjusted to meet future requirements?	X				
Have there been significant negative solution performance issues to trigger an evaluation?	X				
Have there been known significant changes to other possible solutions to trigger an evaluation?	X				
Has the agency impact of statewide change in solution been documented?	X				
Review and document the change impact to State agencies (Total Cost of Ownership)			X		Impact can include items such as, staff labor, out of band costs, staff and employee training, additional risk if gap during transition. Does this change effect other deliverable or control, example removing Risksense means change in agency Score Cards.
Is current funding available for renewal?	X				
Is current funding available for a new solution?	X				
Is new or additional funding required to renew or for new solution?	X				
Does existing solution renewal require quote adjustments like a true-up or true-down?	X				
Meet with budget person to obtain or confirm funding			X		Confirmation may dictate 1 year, 2 year or 3 year commitment or in some cases 6 month extensions
Advise State CISO of decision and prepare RFI for resellers			X		
Advise State CISO of decision and request updated quote for solution renewal			X		
Enterprise Security Control Renewal Review Completed - For Renewal or Adjusted Renewal				X	
Enterprise Security Control Renewal Review Completed - For New Solution Selection Process				X	