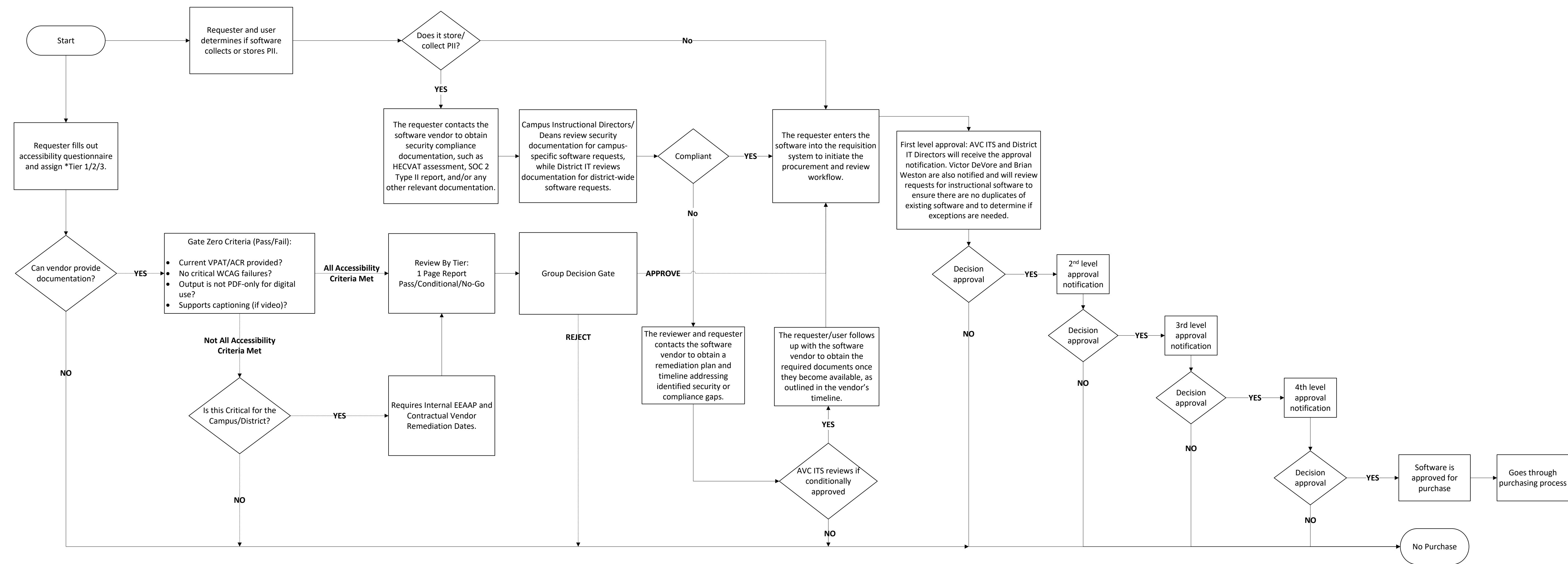


Security and Accessibility Software Approval Process



*Accessibility Risk Tiers:

Tier 1 Critical: Student/public-facing or required for instruction/registration/HR/payroll; LTI in Canvas.

Tier 2 Moderate: Employee-facing core or student-facing low stakes.

Tier 3 Low: Internal/low-risk, not student/public-facing, no content output.

All security documentation and VPAT/ACR are stored in the Software Accessibility and Security Review Group Teams channel.

Each year, the software requester is responsible for requesting updated materials from the vendor to support review by the appropriate team, campus Instructional Directors, Deans, or District IT.

An automated system sends annual notifications to the requester to initiate the process.