



PURCHASING AND SUPPLY SERVICES

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APPENDIX O - Third Party Security Verification

Required for all digital tools (as identified in Appendix L - Page 1)

PGCPS requires vendors who process PII or sensitive institutional data to provide a current (within 18 months) copy of one of the following before a final approval can be made:

- **SOC 2 Type 2 Audit Report** (Type 1 will be accepted in limited circumstances)
- **ISO 27001 Certificate with Statement of Applicability (SoA)**
- **Letter of Engagement** verifying one of the above are actively underway. This must include a timeline for when the report or certificate will be available.

If an NDA is needed, please send it to meghen.ehrich@pgcps.org.

If one of the above is not available, the scope, scale and sensitivity of the data being processed will be taken into account along with vendor responses to Exhibit B as part of the vetting process.