

## TX-RAMP Certification Guidance

1. Check the list of cloud computing products that have been certified through the Texas Risk and Authorization Management Program (TX-RAMP):

<https://dir.texas.gov/texas-risk-and-authorization-management-program-tx-ramp>

If the vendor is on the list, ensure the certification is for the level required for UTSW's anticipated use and risk factors. If the vendor is not on the list, continue with process below.

Review the questions below to determine if TX-RAMP certification is required.

A. Is the Application or Service hosted by a Cloud Service Provider (accessed through the internet) and requires a new contract or contract renewal?

\*If the answer is NO – TX-RAMP not required

\*If the answer is YES, then proceed to the following three questions – a YES answer to any means TX-RAMP is required.

B. Does the Cloud Application or Service include storing or processing UTSW data at an offsite location?

C. Does the Cloud Application or Service store or process any sensitive information such as SS#, Credit Card information, PHI, PII, etc.?

D. Does the Cloud Application or Service interface with a UTSW application that stores any sensitive information? Ex. The data is managed by a third-party and will interface with Epic or Active Directory.

2. If the vendor has not been certified – is not on the list, they must apply for certification.

Please share the links below:

TX-RAMP Overview for Vendors

<https://dir.texas.gov/sites/default/files/2022-01/TX-RAMP%20Overview%20Webinar%20For%20Vendors.Update.pdf>

TX-RAMP Assessment Request for Vendors

<https://survey.alchemer.com/s3/6510630/TX-RAMP-Vendor-Contact>

If assistance is needed for determination requirements contact [sheila.arnold@utsouthwestern.edu](mailto:sheila.arnold@utsouthwestern.edu).