



Cloud Provider Minimum Requirements Standard

Effective Date: 01/06/2022

Purpose

This standard governs the minimum requirements for cloud solution vendors utilized by executive branch agencies other than the University of Wisconsin System and statutory authorities.

Standard

Minimum Requirements for Cloud Solution Vendors

Enterprise agencies may only contract with cloud solution vendors that meet at least the following minimum requirements:

1. Vendors must complete and document data security audits at least annually.
2. Vendors must contractually agree to provide to the State documentation related to the audits required under item 1 of this standard upon request.
3. Vendors must contractually agree to store all State-provided or production data in the contiguous United States (which excludes Alaska, Hawaii, and United States territories).
4. Vendors must contractually agree to require background checks of vendor employees and subcontractors and not hire or work with those who fail background checks.
5. Vendors must contractually agree to limit employee and subcontractor access to data to the minimum level necessary.
6. Vendors must contractually agree to pay monetary penalties or assume responsibility for breaches or unauthorized disclosure of data.
7. Vendors must contractually agree to disclose security breaches or unauthorized disclosures of data.
8. Vendors must provide requested policies or other documentation demonstrating their compliance with regulatory requirements governing the storage of data protected by federal, state, or private-sector regulations.

Definitions

Cloud Solutions: DET will utilize the definition found within NIST [Special Publication 800-145](#).

DET: The Division of Enterprise Technology within DOA.

DOA: The Wisconsin Department of Administration.

Enterprise: Unless otherwise explicitly stated, the “Enterprise” refers to all executive branch agencies other than the University of Wisconsin system and statutory authorities.

State: State of Wisconsin government.

Compliance References

Compliance references are provided in the cloud brokerage policy.

Exception Process

There is not an exception process for the requirements in this standard.

Document History/Owner

This standard was developed pursuant to the cloud brokerage policy under the authority of s. 16.971(2)(a).

This standard is effective upon approval until revised, updated, or rescinded.

Ownership for this standard is assigned to the DOA/DET Bureau of Technical Architecture. The owner is responsible for the maintenance and revision of this standard as may be required.

Version	Approval/Revision/ Review Date	Approver/Author-Title	Description
1.0	01/06/2022	Trina Zanow, CIO	Initial publication.

Authorized and Approved by:

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