This document addresses the issue of Faculty members and researchers need and procurement of computationally complex systems or unique systems needed for research and special projects.

The standard default systems made available to UTRGV staff and faculty are of the Dell brand name and type. These systems come from the factory pre-built with a default configuration approved by IT, Infosec and UTRGV at-large.

Many faculty and researchers may not be able to use these configurations due to budget constraints or specific hardware needs to accommodate their special projects and research needs. This will require a purchase with department funds or startup funds systems which are outside of the defaults and standards.

The following policy will be enforced regarding these non-standard systems.

* Systems must adhere to the current CISO desktop security policies in effect. See <https://www.utrgv.edu/it/policies/desktop-portable-computer-security-standard/index.htm>
* Network connection for these systems will only be allowed only the research network.
* These systems will not be allowed to be used on the normal UTRGV business network.
* The purchaser will have the sole responsibility for setup, configuration, operation and maintenance of these systems. IT support will not intervene or participate in any of these tasks.
* It is suggested that the purchaser purchase extended warranties for said systems to defray maintenance costs.
* The purchaser will be solely responsible for any damages caused by said systems as used at UTRGV.
* CISO office will scan said systems to discover vulnerabilities or problems which could affect the UTRGV Network infrastructure. Problem systems will have their access revoked until problems are solved.
* This policy will be reviewed yearly to make sure it is adequately applied.
* IT will allow these systems to be purchased and will approve such purchases.
* The purchaser must register these systems with UTRGV IT so that IT is aware that these systems exist and are being used at UTRGV.

Equipment Type:

Vendor:

OS: Windows Linux Other

Where will it be located:

Serial#/Tag#:

Purpose or use:

Justification for

Non-Dell Purchase

**Signatures**

Researcher Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signed \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Researcher Manager Name:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signed \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Dean Name:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signed \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

IT Support Mgr. Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

CISO Approval:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_