Canvas LTI Tool Vetting Process v1.0

Requestor

Requestor secures funding approval for external tools and completes the 'External Tool Request' form

WashU IT

WashU IT Reviews the request and initiates the Process Notification and Review

- Loops in School Admin
- Reviews process steps and timeline with Requestor
- Adds Listing on MyCanvas External Tool page with status "Requested"

WashU IT

WashU IT

- Receives next steps and timeline
- Initiates Resource Management Review
- Completes the 'onetrust' form:

    Click for information concerning the process.

    Click to access the 'onetrust' form.

InfoSec

Information Security

- Reviews vendor information security
- Works with vendor to address concerns

Res Mgmt

Resource Management

- Reviews vendor contract
- Works with vendor to address concerns

concerns with vendor

Vendor

External Tool Vendor: Did the vendor address the concerns?

no

yes

WashU IT

WashU IT

- Sets status to "On Hold" until vendor addresses concerns, notifies Requestor

WashU IT

WashU IT

- Installs tool
- Sets status to "Installed" and notifies Requestor

Requestor

Requestor

- Receives "Installed" notification