Application Development within University

Security Checklist

Application Development - Security Checklist

Section to be completed by Developing Department
Please provide a Yes, No or N/A to each question. If a question is answered with a No or N/A, please provide additional information in the Comments section.

	Yes	No

10. Can your application leverage existing enterprise authentication mechanisms (eg: LDAP, Kerberos, etc.)?			
11. Change Control process for CSU Administrative Systems must be followed for all applications developed using CSU Enterprise system data and should be used for developing other applications for the University.			
12. Do you have a separate development environment from your production environment?			

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23. Will encryption be used on any of Cleveland State University