CISRAQ Request

Data Categorization

Eversource Data?
Is there Eversource Data associated with this project
Find items

Digital Data Storage Location
Where do you expect the digital data to be processed or stored? Select all that apply.
Find items

Select the type(s) of Eversource Data associated with this project
These are the standard Eversource Data Categories. All information used at Eversource has to fall into one of the categories below. Most information that is in one of the Compliance categories above end up in the Eversource Confidential category below.
Find items

Compliance Data Definitions
These are specific types of data that track to specific Compliance requirements. See Compliance Data Definitions below.

Highly Restricted	Confidential	Internal Use	Public Information

Data Engagement

Questions about the type of services or products that are involved in this work effort. These help us figure out what expertise and services are needed from the security staff.

* **Will the vendor have ongoing access to Eversource Data (either at Eversource or hosting/storing/processing on their IT)?**

Ongoing access means after initial deployment. This includes a vendor who provides staff for processing ES data, or a vendor who hosts a SaaS for ES. Does not include a vendor who is hired to implement a solution, but not to operate the solution.

Find items

* **Will Eversource data leave Eversource at any time?**

Includes cases where a vendor requests an Eversource dataset in order to develop code or test an application. Does not include the case where the vendor keeps the Eversource data on Eversource IT/hardware.

Find items

The Potential Solution will use
(Select all that apply)
Find items

* **Does any portion of the solution need to be internet facing?**
Internet Facing: Meaning a client on the internet can reach an interface (website or API) without a VPN.
eg, Would any users or systems access any component of the project directly to/from the internet?
Find items

Submit request