



SPACE INSTITUTE

UT Space Institute IT Procedure:	
IT Service Provider Management and Application Software Security Management	
Version: 1	Effective Date: 10/01/2025

Purpose

To establish an IT Service Provider program that manages inventory, classifies each IT Service Provider, ensures that IT Service Provider contracts include security requirements, and securely decommissions IT Service Providers. This policy also provides guidance and structure for University to establish and maintain a secure application development process including a process to accept and address reports of software vulnerabilities.

Scope

This procedure applies to University owned or managed Assets, Systems, and Resources only. It does not apply to Assets, Systems, and Resources not owned by the University unless specifically stated in the policy.

Procedure

1. Service Provider Management
 - A listing of all Service Providers is maintained at the centralized CS data store.
2. Application Software Security
 - The Institute does not currently develop any software in-house

Exceptions

Campus or institute CIOs/DTLs are authorized to grant exceptions to campus or institute processes and procedures.

Related Policies

- [IT0001 – General Statement on Information Technology Policy](#)
- [IT0003 – Information Technology Security Program Strategy](#)



SPACE INSTITUTE

UT Space Institute IT Procedure:	
IT Service Provider Management and Application Software Security Management	
Version: 1	Effective Date: 10/01/2025

- [IT0004 – Information Technology Risk Management](#)
- [IT0005 – Data Categorization](#)
- [IT0014 – Information Technology Security Awareness Training Management](#)
- [IT0017 – Information Technology Incident Response Management](#)
- [IT0102 – Information Technology Asset Management](#)
- [IT0311 – Information Technology Data Access, Management, and Recovery](#)
- [IT0506 – Information Technology Account and Credential Management](#)
- [IT1318 – Information Technology Network Monitoring and Defense and Penetration Testing](#)
- [IT0002 – Acceptable Use of Information Technology Resources](#)
- [HR0580 – Code of Conduct](#)
- [IT4912 – Information Technology Secure Configuration Management](#)
- [IT7810 – Information Technology Vulnerability Management, Audit Log Management, and Malware Defense Policy](#)