Name of Tool:		Description:		
Criteria*	Explanation	Rating 1-5	Yes	No
Data Security / Privacy	Where is data stored? Is the data sold? Is it encrypted, secure? Is there a HECVAT?		Notes:	Notes:
UDL, Accessible	WCAG acceptable?			
The department of Information Security AND the Office of Equity and Access will need to approve the software before it can be procured.				
Help and Support	Rating of support documentation. Phone, Chat, Ticket? Responsive? Who supports the application? Are there analytics?			
Free or Paid	Is it free? Are there addons? Does the paid option get full support? Is there a tier model? Can it accommodate 25000 users?			
LMS Integration / Usability	Will this integrate with Brightspace? Will this integrate with Google Suite? How well does this integrate? Usability for all users. Are there Learning Analytics?			