

## Statement of Understanding for Amazon Cloud Financial Stewardship

**Requestor:** \_\_\_\_\_  
Name Phone # Email  
**Department**  
**Technical**  
**Contact:** \_\_\_\_\_  
Name Phone # Email

**Department:** \_\_\_\_\_

**New Account**

**Purpose:** \_\_\_\_\_

**Amazon Program Guidelines & Procurement Instructions:** [http://eits.uga.edu/hardware\\_and\\_software/aws\\_services/](http://eits.uga.edu/hardware_and_software/aws_services/).

**Amazon Web Services Account Set Up:** <http://aws.amazon.com/resources/create-account/>

As an authorized financial obligator/representative of the department listed above, the undersigned represents that the department has been made aware of, acknowledges, understands, and accepts the overall financial responsibility for the proper set up and administration of an AWS cloud services master account, including system financial cap/spending alerts and management reporting, plus ongoing management of Amazon departmental usage and costs for the above referenced purpose. The undersigned further acknowledges the inherent financial risks and implications (including but not limited to vendor charges for usage overages beyond the contracted amount) if the department does not institute sufficient accountability, internal controls, roles, and processes to monitor usage activity on its departmental Amazon account.

UGA's Chief Technology Officer (CTO) and Information Security Officer will have oversight access rights to all UGA AWS accounts to monitor data usage and security. Any risk mitigation will be discussed with the respective Dean or Vice President before taking any remediation actions.

**Authorized Signature** \_\_\_\_\_  
Dean/Vice President

**Name** \_\_\_\_\_

**Date** \_\_\_\_\_

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