

DRAFT - CCI Virtualization Provisioning Process – Workflow - DRAFT

One-Time Onboarding

Accept Terms of Service

Get Access to CCI-V Environment

Self-Provisioning or Importing a Virtual Server Process

Complete Data Classification

HIPAA, PCI, Select Agent/FISMA

Cannot Deploy VM

Host VM in an External, Dedicated Environment

Other Restricted Data (e.g. SSN), and Non-Restricted Data

Self-Provision or Import a VM

Add Appropriate Security Controls

Start Using VM

