 **SOFTWARE LICENSE COMPLIANCE
CERTIFICATION FORM**

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| **Software Name** | **PO#** | **Location of the Software** *(is this software located in the cloud or on-premises? If on-premises, indicate Campus, Building, and Room#)* | **Division** | **Department** | **License Type** *(i.e. Enterprise, Per user, Site license, SaaS)* | **# of Licenses** *(for each software named)* | **Purchase/****Acquisition Date** | **Expiration Date** *(if applicable)* | **Cost** | **Transaction Class / Federal Program Impacted***(does this software impact any federal programs? If yes, please list the federal programs impacted. If no, indicate N/A)* | **Internally Developed?** *(was this software developed internally? Yes or No)* | **Externally Developed?***(if applicable, complete below)* | **Significant Interfaces** *(does this software interface with Banner or any other**significant software applications, yes or no? If yes, please indicate all significant applications this software interfaces with?)* |
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Division/Department Head (Print Name) Signature of Division/Department Head Date

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Designated Owner-Custodian (Print Name) Signature of Designated Owner-Custodian Date