NYU Multi-Factor Authentication

Integration Planning Questionnaire

[Version 1.2 Last edited: 9/7/16]

The following questionnaire collects essential information for integrating an application or system with the NYU Multi-Factor Authentication capability. Return via e-mail to idm.services@nyu.edu.

Name of application/service and contacts

Name of your application/service:

Technical Contact:

Administrative Contact:

Brief description/purpose of your application/service:

Application Characteristics / Environment

Do you have a test environment?

Data classification?

Hosted in NYU-managed data centers?

What is (are) the entry point(s) (e.g. a URL or system name) for your application?

- Test:

- Production:

Operating system in use:

Web or Application server in use:
In what timeframe do you want to implement Multi-Factor authentication integration for your application? Are there any periods of time in the next few months when this development work cannot take place? Are there any plans for significant upgrade or change in the coming months?

**Audience (describe community of users)**

Who uses?

Please describe how your service handles usernames. Do all users use central NetID/password authentication? Are there "administrative" accounts (not using NetID) with which you expect to use MFA?

[Note: NYU MFA support for access not using NYU NetIDs is very limited, as usernames are checked against the Duo database and must be globally unique across all systems and applications using NYU MFA.]

Is the service characterized by different security levels of users or use?
-- e.g. normal client use versus administrative use
-- e.g. some client use functions call for higher-security level (e.g. change grades)

Is end-user client support handled via NYU IT service desk?
### Client software

<table>
<thead>
<tr>
<th>Question</th>
</tr>
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<tbody>
<tr>
<td>Browser-based web application?</td>
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<tr>
<td>Integrated with NYU Web SSO?</td>
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<tr>
<td>Are there non-browser client(s)?</td>
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