February 26, 2018

Questions for Vendors -

| 1) | Does the product have a workflow? Can we track the status of a form within the workflow? |
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| 2) | Does it provide Version Control on forms? |
| 3) | What are the reporting options - Tracking status of forms, metrics , etc. |
| 4) | Ease of use, forms design and overall use. What is the functionality in terms of radio buttons, check boxes, drop-down lists, etc. |
| 5) | Can you attach files, and if so what formats? |
| 6) | Is a Digital Signature available or is it simply and approval system? |
| 7) | Hosting on premise or cloud? In addition, if on premise briefly what are the Hardware OS requirements? |
| 8) | What is the authentication method used? |
| 9) | Can the forms be accessible off campus? |
| 10) | Is there a Central Document Repository available and/or is it compatible with others? What type of security is provided within the Repository? |
| 11) | Mobile device compatible? |