VolBooks Vendor Compliance Form

This form should be completed by the vendor for each digital learning tool proposed for adoption through the VolBooks Course Materials Program. Please attach supporting documentation where applicable.

Section	Information Requested
Vendor Name	
Product Name	
Accessibility	☐ VPAT attached ☐ Accessibility Statement link
Data Privacy	☐ Privacy Policy attached ☐ Data Sharing Statement attached
Security	☐ Security Policy attached ☐ Audit Report attached
Integration	☐ LTI 1.3 ☐ SSO ☐ API Documentation ☐ Canvas-ready
Affordability / HEOA	☐ ISBN Provided ☐ Student Cost Confirmed ☐ HEOA Disclosure Confirmed
AI Features	☐ Uses AI ☐ AI Policy attached ☐ Not applicable
Support	☐ Faculty Support Contact ☐ Student Support Contact
Company Profile	☐ Corporate Overview attached ☐ Primary Contact listed
Signature	_____ Date: _____

Submit completed forms to: volbooks@utk.edu