ITS Exemption Request Form:

Requestor: Dan Welter

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| **Requestor** |  |
| **Request Start Date:** |  |
| Request End Date:(Not to exceed one year from the start date of the exception.) |  |
| **Policy, process, procedure, or standard** for which an exception is being requested |  |
| **Policy, process, procedure, or standard owner** |  |
| **Specific device(s), information system(s), users(s)/accounts(s) and/or service(s)** for which the exception is being requested |  |
| **Data Classification** of associated device(s), information system(s), user(s)/accounts(s), and/or service(s) |  |
| **Nature of the exception requested** (Describe the specific deviation from the policy, process, procedure, or standard.) |  |
| **Justification for the Exception** (What business need or situation exists that causes compliance to be infeasible? What increase in value would the exception provide?) |  |
| **Costs**What would be the cost of compliance without the exception? What would be the cost of implementing the exception? |  |
| **Alternatives**What alternatives to an exception were considered, and why were they infeasible? |  |
| **Threats and Vulnerabilities**What threats and vulnerabilities are relevant to the exception, and how does the exception alter WSU’s exposure to them? |  |
| **Risk Level**Based on the above and the potential impact of a compromise to the affected resources, what is the risk presented by the exception? |  |
| **Compensating Controls**What is the plan for managing or mitigating those risks, e.g. compensating controls, alternative approaches |  |
| **Anticipated Overall Length of Exception** (The full anticipated duration should be indicated, even though approvals will only be granted for up to one year at a time.) |  |
| **Basis for Approval/Denial of Exception Request** |  |
| Additional information as needed, including any specific conditions or requirements for approval |  |