

POL-01-01-PR

State CIO Adopted: July 19, 2023

TSB Approved: September 14, 2023

Sunset Review: September 14, 2026



Replaces:
N/A

IT POLICY AND STANDARD WAIVER REQUEST

See Also:

POL-01 [Technology Policy and Standards](#)

POL-01-02-S [Technology Policy and Standard Waivers](#)

Agency Name:

Policy Number(s):

1. What specific section(s) of the policy and/or standard of which a waiver is requested:

2. Describe the extent of non-compliance with the section(s) identified:

3. Explain the technical, business or other factors that prevent compliance:

4. Describe all associated risks that could result from noncompliance:

5. What mitigations have been or will be implemented to address the risks of noncompliance?

6. What steps are you planning to become compliant, and by what date will you achieve these steps?

7. By what date will compliance be achieved?

Agency Contact Name for questions:

Agency Contact Email:

Agency Contact Phone:

Agency Head Printed Name:

Agency CIO Printed Name:

Agency Head Title:

Agency CIO Title:

Agency Head Signature (or designee):

Agency CIO Signature:

Date:

Date:

Please list all agency contacts needed for notification purposes, including name and title: