

Information

Security

Request Title: _____

Date: _____

Agency: _____

Division: _____

Contacts

	Name	Email
Business Owner:		
CISO/Security:		
Project Manager:		
Director:		
Agency CIO:		

Reason for Request

- Reason:
- Patch Management - (SI-2: Flaw Remediation)
 - Software - (SA-3: System Development Life Cycle / SA-8: Security Engineering Principles)
 - Hardware - (SA-3: System Development Life Cycle / SA-8: Security Engineering Principles)
 - Password - (IA-5: Authenticator Management)
 - Service/Group Account - (AC-2: Account Management)
 - Other:

Project

Current Project: Y N

Project Title: _____

Attachments

- _____
- _____

Business Case

Please explain why the waiver is needed (details of the deficiency). Please include the following if applicable: Operation System Details, Version Information, and/or Length of Waiver Requested.

Attached

Mitigation

Please explain how you are mitigating the risk. Please include the following items, if applicable:

- Network Controls (e.g. vlans, non-routable IPs, etc.)
- Other access control measures in place
- Current compliance state (e.g. based on recent scan)
- System Hardening
- Monitoring ability (how do you ensure the controls in place remain unchanged)

Attached