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| --- | --- |
|  | Information Resource Exception Request |
| 1. Requester Information  |
| Requester Name:       | Job Title:       | Date:       |
| Email:       | Phone: (   )       |
| Office Address:       | City:       | State:    | ZIP:       |
| Department:       | Information Resource Owner:       |
| 2. Standard(s)/UAPs for Exception Request |
| *Identify the information security standard(s) with respect to PVAMU UAPs* [*Information Resources*](http://www.pvamu.edu/policies/#s29)University Administrative Procedure Title:       **Other**:       |
| 3. Justification for Exception  |
| Explain why the required controls(s) cannot be met:       |
| Other relevant information (optional):       |
| 4. Alternative Compliance Methods/Compensating Controls |
| Describe proposed controls to mitigate the risks identified above:       |
| 5. Recommendations |
| Dept. Head:     [ ]  Approve [ ]  Deny Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date:      Information Security Officer: David Maxwell[ ]  Approve [ ]  Deny Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date:      IRM:Midhat Asghar[ ]  Approve [ ]  Deny Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date:       |
| Duration of Exception Granted: (IRM to determine)  [ ]  3 mo. [ ]  6 mo. [ ]  12 mo.  [ ]  Other (specify):       |
| 6. Information Security Officer – ISO Use Only  |
| This exception request is: [ ]  Approved [ ]  DeniedComments/Notes:       |
| Information Security Officer Signature:  | Date:       |

Submit form @ informationsecurity@pvamu.edu