



### **1.0 Description of Security Exception & Relevant Policies**

Describe the information security risk which has been identified.

**Exception Description & Policies:** *Include a description of the function or service. Include relevant policies and standards.*

*Example – Departmental file server is not compliant with log management standards and not sending logs to campus log management server. Relevant Standard ICSUAM 8045.600*

### **2.0 Business Justification**

*Please provide a business justification for the above exception(s). Why is this exception required.*

### **Proposed Mitigations and Compensating Controls**

*Describe compensating controls. A compensating control is an alternative process or procedure designed to reduce risk. Examples include, reviewing logs of activity, installing monitoring software, etc.*

**3.0 ISO risk evaluation summary and review of proposed mitigations**

**Overall risk by approving this vulnerability exception request**

<b>Low</b>	<input type="checkbox"/>	<b>Medium</b>	<input type="checkbox"/>	<b>High</b>	<input type="checkbox"/>
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Information Security Officer (ISO) Name

Signature & Date

**Approvals**

System/Application Owner Name

System/Application Owner Signature & Date

College Dean/Department MPP Name

College Dean/Department MPP Signature & Date

Chief Information Officer (CIO) Name

Signature / Date (required if high-risk)