

Computer Security Exclusion Waiver (rev 4/7/2006)

The department has established a baseline security policy that applies to all networked workstations (<http://www.btny.purdue.edu/Pubs/DeptBaselineSecurityPolicy.pdf>). A separate form is required for each item of the policy to request an exception.

Request: Exclusion Amendment Administrative account Software installation

Requestor: _____ Request Date: _____

Workstation location, IP address, and PIC ID: _____

Policy item number (1-16) to receive exception: _____

Software and version to install (item 12 or 13): _____

Source of installation (CD, web download, etc.): _____

Software is purchased, shareware, freeware: _____

Action justification (explain why this waiver or software is necessary to conduct Purdue business):

I understand that this workstation does not adhere to the department baseline security policy and I assume all responsibility for the security amendments. I understand and agree that the workstation listed here does not contain or access sensitive or restricted data as defined by Purdue University policy (<http://www.itap.purdue.edu/security/policies/procedures/dataClassif.cfm>).

Requestor Signature: _____

Dept. Head: _____ Date: _____

Approval status: _____

Comment: