

Information Technology Policy

IT Waiver Scenarios Table

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| ITP Number RFD-BUS004A | Effective Date August 4, 2011 |
| Category Business | Supersedes EPM003 (rescinded) |
| Contact RA-ITCentral@pa.gov | Scheduled Review July, 2016 |

NOTE: This Reference Document is for guidance only. The scenarios captured here are not the only potential scenarios and the Requirements and Default Waiver Lengths in this document should not be construed as policy. Refer to ITP-BUS004 for requirements, waiver length periods, and other policy considerations. For any questions regarding ITP waivers, contact RA-ITCentral@pa.gov.

| <u>Scenario</u> | <u>Waiver Required?</u> | <u>Requirements</u> | <u>Default Waiver Length*</u> |
|--------------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------|---------------------------------------------|
| A security modification to an agency or Enterprise service that is not covered in a specific ITP | Yes | 1. Waiver Justification (refer to BUS004, Section 4.1) 2. Acceptance of Risk document | Case-by-case basis |
| A security modification to an agency or Enterprise service that is covered in a published Security (SEC) ITP | Yes | 1. Waiver Justification (refer to BUS004, Section 4.1) | 1 year |
| Compliance with a published ITP will have a negative business or financial impact to an agency | Yes | 1. Waiver Justification (refer to BUS004, Section 4.1) | 1 year (SEC ITPs) 2 years (non-SEC ITPs) |
| Agency has an inability to fully implement and/or comply with a published ITP | Yes | 1. Waiver Justification (refer to BUS004, Section 4.1) | 1 year (SEC ITPs) 2 years (non-SEC ITPs) |
| Changes in regulations or mandates that bring about unintentional non-compliance to a published ITP | Yes | 1. Waiver Justification (refer to BUS004, Section 4.1) | 1 year (SEC ITPs) 2 years (non-SEC ITPs) |
| Inability of an agency contractor to fully comply with a published ITP while performing commonwealth work | Yes | 1. Waiver Justification (refer to BUS004, Section 4.1) | 1 year (SEC ITPs) 2 years (non-SEC ITPs) |
| Usage of technology documented in an ITP that is classified "CURRENT" | No | N/A | N/A |
| New investment of technology documented in an ITP that is classified "CURRENT" | No | N/A | N/A |
| Current/continued usage of technology documented in an ITP that is classified "CONTAIN" | No | N/A | N/A |

* OA-OIT, at its discretion, may approve a different waiver expiration length for any policy

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|-------------------------------------------------------------------------------------------------|-----|------------------------------------------------------------------------------------------|--------------------|
| New investment of technology documented in an ITP that is classified "CONTAIN" | Yes | 1. Waiver Justification (refer to BUS004, Section 4.1) | 2 years |
| Waiver expiration for New investment of technology in an ITP that is classified "CONTAIN" | Yes | 1. Waiver Justification (refer to BUS004, Section 4.1) | 2 years |
| Current/continued usage of technology documented in an ITP that is classified "RETIRE" | Yes | 1. Waiver Justification (refer to BUS004, Section 4.1) 2. Acceptance of Risk document | Case-by-case basis |
| New investment of technology documented in an ITP that is classified "RETIRE" | Yes | 1. Waiver Justification (refer to BUS004, Section 4.1) 2. Acceptance of Risk document | Case-by-case basis |
| <i>Usage of technology documented in an ITP that is classified "EMERGING/RESEARCH"</i> | Yes | 1. Waiver Justification (refer to BUS004, Section 4.1) 2. Acceptance of Risk document | Case-by-case basis |
| <i>New investment of technology documented in an ITP that is classified "EMERGING/RESEARCH"</i> | Yes | 1. Waiver Justification (refer to BUS004, Section 4.1) 2. Acceptance of Risk document | Case-by-case basis |

Publication Version Control

It is the user's responsibility to ensure they have the latest version of this publication, which appears on <https://itcentral.pa.gov>. Questions regarding this publication are to be directed to RA-ITCentral@pa.gov.

This chart contains a history of this publication's revisions:

| Version | Date | Purpose of Revision |
|----------|-----------|---------------------|
| Original | 8/21/2015 | Base Document |