

## Information Technology Policy

### IT Waiver Scenarios Table

<b>ITP Number</b> RFD-BUS004B	<b>Effective Date</b> August 4, 2011
<b>Category</b> Business	<b>Supersedes</b> EPM003 (rescinded)
<b>Contact</b> <a href="mailto:RA-ITCentral@pa.gov">RA-ITCentral@pa.gov</a>	<b>Scheduled Review</b> July 2019

*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](mailto: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 Enterprise, at its discretion, may approve a different waiver expiration length for any policy

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> for Commonwealth personnel and on the Office of Administration public portal: <http://www.oa.pa.gov/Policies/Pages/default.aspx>. Questions regarding this publication are to be directed to [RA-ITCentral@pa.gov](mailto:RA-ITCentral@pa.gov).

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

Version	Date	Purpose of Revision
Original	08/21/2015	Base Document
Revision	07/09/2018	Updated RFD-BUS004A to RFD-BUS004B