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STANDARDS EXCEPTION**Information**

Request Title: _____

Date: _____

Agency: _____

Division: _____

Contacts

	Name	Email
Business Owner:		
Project Manager:		
Division Director:		
CISO/Security:		
Agency CIO:		

Summary

Description: _____

Category: ☐ Hosting
☐ NCID
☐ Other: _____

Current Project: ☐ Yes ☐ No Title: _____

Estimated Cost: _____

Renewal: ☐ Yes ☐ No

Name of Associated Procurement: _____

Attachments☐

☐

☐

Business Case

Please provide context for your request by summarizing your related business need.

Attached

Category**Hosting:**Authority: [NCGS § 143B-1365; Session Law 2016-94, Section 7.9\(b\)](#)

- Condition: ☐ Using an outside contractor would be more cost effective for the State.
- ☐ The Department [DIT] does not have the technical capabilities required to host the application.
- ☐ Valid security requirements preclude the use of the State infrastructure, and a vendor can provide a more secure environment.
- ☐ The application is natively or commercially sold and delivered as a cloud-based solution.

Other: _____

Authority: _____

Justification

Our agency has reviewed the applicable authority, identified one and only one condition applicable to our agency, and demonstrates the following in support of this request.

☐ Attached

Approvals

Requesting Division Director:

NAME	SIGNATURE
TITLE	DATE

ITD PSO:

NAME	SIGNATURE
TITLE	DATE

ITD Enterprise Architecture:

NAME	SIGNATURE
TITLE	DATE

DHHS CIO:

NAME	SIGNATURE
TITLE	DATE