



Indian Affairs Technology Waiver Request Form

CM Number: _____
CM Approval Status: _____
CM Date: _____

The Indian Affairs Technology Waiver Request Form is used for requesting a waiver for unapproved or non-standard technology. If your request pertains to software, please be aware that software that is not actively supported by the vendor with updates or patches will not be approved by the IA Office of Information Technology (OIT).

Requester's Information

Name: _____ Title: _____
Organization/office: _____ Phone: _____
Address: _____ City: _____ State: _____ Zip code: _____
Machine name: _____ Number of users: _____ (list additional machines in the table below)

IT Product Information

Product name: _____ Estimated cost: _____
Brief product description (e.g., manufacturer, version, and functions): _____

Does the software have a cloud component? Yes No If yes, is the cloud provider [FedRAMP certified](#)? Yes No
Is the software compliant with Federal Information Processing Standards ([FIPS](#)) 140-3 encryption? Yes No
Will this software process personally identifiable information (PII)? Yes No I do not know

Contact the vendor to obtain answers to these questions. For further assistance, contact your OIT Representative.

Justification

Provide a brief explanation to justify using this specific product:

Certification

*To the best of my knowledge, the product above will enhance the Program's ability to perform our function. I understand that by signing this form it **does not automatically authorize use or procurement** of this requested product.*

Click the signature marker to digitally sign this document and send it via email to the appropriate Federal Supervisor.

Requester Signature/Date

Requester Supervisor Signature/Date

OIT Supervisory Representative Signature/Date

Use the following if this waiver applies to more than one user:

End User	Machine Name	End User	Machine Name

Do not fill out information below, this section will be completed by Configuration Management staff:

IT Engineering and Future Technologies Concurrence

By electronically signing this waiver, the IT Engineering and Future Technologies concurs the functionality is necessary and no known existing solution meets the requesters needs.

IT Engineering and Future Technologies Signature/Date

This Document Contains Controlled Unclassified Information (CUI)