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 Management Technology (OIMT).

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 OIMT 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

_____
OIMT 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)