









| Waiver Status   | Agency   | End Date   | Destination       |
|---|--|------------|-------------------|
|  Expired          | Criminal Justice Training Center                         | 10/31/2021 | External Cloud    |
|  On Schedule      | Department of Natural Resources                          | 12/31/2022 | State Data Center |
|  Schedule at Risk | Secretary of State                                       | 12/31/2022 | Hybrid            |
|  On Schedule      | Department of Health - Phase 3                           | 6/30/2023  | Hybrid            |
|  Schedule at Risk | Department of Transportation Phase 3 ( <b>Extended</b> ) | 7/31/2023  | Hybrid            |
|  On Schedule      | Department of Ecology                                    | 10/31/2023 | Hybrid            |
|  On Schedule      | Department of Revenue                                    | 6/30/2024  | State Data Center |
|  On Schedule      | Columbia River Gorge Commission                          | 6/30/2025  | External Cloud    |