

POL-01-01-R

State CIO Adopted: July 19, 2023

TSB Approved: September 14, 2023

Sunset Review: September 14, 2026



Replaces:

N/A

IT POLICY AND STANDARD WAIVER REQUEST

See Also:

RCW [43.105.054](#) WaTech Governance

RCW [43.105.205](#) (3) Higher Ed

RCW [43.105.020](#) (22) "State agency"

Agency Name:

Policy Numbers(s):

1. What specific section(s) of the policy and/or standard does your agency need a waiver for?

2. Describe the extent of non-compliance with the section(s) identified:

3. Explain the technical, business, or other factors that prevent compliance:

4. Describe all associated risks that could result from noncompliance:

5. What mitigations have or will be implemented to address the risks of noncompliance?

6. What steps are you planning to become compliant, and by what date will you achieve each step?

7. By what date will compliance be achieved?

Agency Contact Name for Questions:

Agency Contact Email:

Agency Contact Phone:

Agency Head Printed Name:

Agency CIO Printed Name:

Agency Head Title:

Agency CIO Title:

Agency Head Signature:

Agency CIO Signature:

Date:

Date:

Please list all agency contacts needed for notification:

Name: Title:

Name: Title:

Name: Title:

Name: Title:

Name: Title:

Name: Title:

Name: Title:

Name: Title:

Submit to: watechmiociopolicy@watech.wa.gov.

NEXT STEPS:

The WaTech Policy Manager will respond with acknowledgement of receipt.

WaTech will meet with agency representatives as needed to ensure issued waivers are supporting the agency's needs.