

Title: DRC Cloud Use Case Waiver

TIPR

Date Submitted: 05/10/2022

Date Approved: 05/11/2022

Submitted By: Janice Duncan

Agency/Delivery Group: General Government

Review Summary

Independent Agency Decision:

Comments:

Delivery Group Decision: Approve

Comments: Submit CUC

Domain Owner Decision: Approve With Conditions

Comments: Completion of CUCR and any required policy waivers.

Waiver Expires on 06/30/2022

Conditions of Approval: Completion of CUCR and any required policy waivers.

Due Dates: 6/30/2022

Conditions of Approval:

Due Dates:

IT Policy Waiver Summary

Waiver Domain: Security

Title: DRC Cloud Use Case Waiver

Is this a Waiver Renewal: No

Reason for Renewal:

Multi-domain Request: No

IT Policy Waiver IDs:

IT Policy Waiver Titles:

Service, Technology or Product for which the IT Policy Waiver is being requested: PDE - Testing and assessment for PSSA's, Keystone Exams, and a Diagnostic Tool

Policy or Policies Related to this Request: OPD-SEC40B, ITP-SEC040 Cloud Use Case

Policy or Policies Related to this Request:

Technical or Business Justification: The current contract with the vendor who provides this application expires 6/30/2022. To complete the RFQ process of selecting a vendor and finalizing a new contract before 6/30/2022 does not allow enough time to have a Cloud Use Case submitted and approved before completing the contract. The Cloud Use Case will be submitted for approval after the vendor has been selected.

Technical or Business Justification: