THE UNIVERSITY of TENNESSEE

INFORMATION SECURITY OFFICE

Information Security Best Practice Exception Form

Best Practices for which this form applies and policies to which this form refers can be found online at http://security.tennessee.edu/.

Date of Request:	**Best Practice:**

Requestor Details	Name: Phone: Email: Campus/Institute: Department:

System Details *See the Computer System Classification Policy (IT0116) for more information*	IP Name: IP Address: Classification: Custodian:

Information Details *See the Information Classification Policy (IT0115) for more information*	Classification: Custodian:

Exception Description and Justification *(Attach additional sheets if needed)*
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Approved by: _____ **Date:** _____

Campus/Institute Position of Authority

Approved by: _____ **Date:** _____

Information Security Officer

Information Security Office Use Only	
Status: ☐ **Approved** ☐ **Denied**	**Date:**
Comments:_____	
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