

# Instrumentation Dedicated Computer Exemption Request

**Workstation Information:**

IP Address or Name of Computer: \_\_\_\_\_

Location of Computer: \_\_\_\_\_

Owner<sup>1</sup>: \_\_\_\_\_ x.500: \_\_\_\_\_

Primary Administrator: \_\_\_\_\_ x.500: \_\_\_\_\_

**Conditions for an Exemption:**

I am requesting an exemption to the Securing Private Data Policy Basic and Enhanced Security Administrative procedure for this computer. The computer is used solely for—and dedicated to—special purpose instrumentation/equipment. The computer must maintain the current operating system and configuration to continue to function as part of the instrumentation/equipment. Therefore, the computer cannot be bound to Active Directory and managed through automation. However, I will take all possible measures included in those policies (which don't interfere with its primary functions) to secure the computer both physically and electronically. This computer WILL NOT be used to access, collect, or store any Legally Protected Private Data.

I understand that internet access for this instrument dedicated computer is limited to the ENet internal department network.

Reason for requesting exemption to enroll in active directory (If applicable, list any unique software or hardware limitations):

Primary Administrator's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Owner's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

<sup>1</sup> Name of person (PI) who provided funds for this workstation