UNIVERSITY of HOUSTON SYSTEM
INFORMATION SECURITY

PROHIBITED TECHNOLOGY EXCEPTION REQUEST

Name of Prohibited Technology (as listed on the DIR Prohibited Technologies list:
(https://dir.texas.gov/information-security/covered-applications-and-prohibited-technologies)

_____

Reason for Exception:

    Law enforcement and public safety

    Investigations and adjudications required by law, regulation, or policy

    Enforcement of university-owned intellectual property rights

    Research

    Teaching

    Other business need – please describe: _____

_____

Business Justification for Exception: _____

_____

Business Impact if Exception Not Granted: _____

_____

Duration of exception:

    Temporary: Start Date_____ End Date_____

    Permanent

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Submitter Information:

Name: _____ Department: _____

Title: _____ Date: _____

Supervisor Approval Signature:

Name: _____ Title: _____

Signature: _____ Date: _____

Email completed form to UHS Information Security – security@uh.edu

Exceptions must be approved by either the UHS Chancellor or applicable university president. UHS Information Security will obtain approval and assist with the implementation. All approved Prohibited Technologies exceptions must be reported to DIR.

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Chancellor/President Approval Signature:

Name: _____ Title: _____

Signature: _____ Date: _____