

# InfoSec Compliance Risk Acceptance Form

## **Request & Requestor Information:**

Requestor: \_\_\_\_\_ Dept: \_\_\_\_\_  
 Date Requested: \_\_\_\_\_ Date Needed: \_\_\_\_\_  
 Request: \_\_\_\_\_  
 Business Reason: \_\_\_\_\_  
 Urgency: \_\_\_\_\_ Duration of Need: \_\_\_\_\_

## **InfoSec Review & Ruling:**

**Ruling (Request Acceptance or Denial):**

## **InfoSec Risk Assessment Summary**

<b>Area</b>	<b>None</b>	<b>Low</b>	<b>Med</b>	<b>High</b>	<b>Total</b>
	(0)	(1)	(2)	(3)	
University P&P & Stds	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Affects Enterprise - YES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Logical InfoSec	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Physical InfoSec	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
DR/Bus. Continuity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	X (MH) <input type="checkbox"/>	
Physical Safety	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Regulatory/Compliance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PR, external impact	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

## **Dept. Approval:**

Approval Authority Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

## **VP or Dean Approval:**

Approval Authority Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

## **VP or Dean Review & Ruling:**

Ruling (Request Acceptance or Denial):

**Note:** Review and approval of executive vice president, provost or president may be required if potential organizational risk rises to the level where this is

Effective Date: \_\_\_\_\_ Duration: \_\_\_\_\_ Next Review Date: \_\_\_\_\_