Effective: *08/08/2022*
Last Revised: *10/09/2024*

Responsible University Administrator:
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ITS-01: Policy Exception Standard

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5. Procedures

Procedures specific to this Standard are to be documented and maintained by the individual service owners throughout the University system.

6. Compliance

Compliance Measurement
The University of Nebraska IT Security Services team will verify compliance to this Standard through various methods, including but not limited to, business tool reports, internal and external audits, and feedback to the Standard owner.

Non-Compliance
Failure to comply with University IT standards may result in sanctions relating to the individual's use of IT resources or other appropriate sanctions according to policies applicable to University faculty and staff or student conduct.

7. Related Information

The following is a listing of related Policies, Executive Memoranda, Standards, Controls, and Procedures.

NIST 800-53
NIST 800-171
NU Executive Memorandum 16
NU Executive Memorandum 26
NU Executive Memorandum 41
NU Executive Memorandum 42

University-Wide Policies & Guidelines - https://nebraska.edu/offices-policies/policies
ITS-00 Information Technology Definitions and Roles
ITS Knowledge Base - https://uofnebraska.sharepoint.com/sites/NU-ITS/KB

8. Approvals and Revision History

Approval of this Standard:

	Name	Title	Date
Authored by:	Richard Haugerud	IT CISO	10/09/2024
Approved by:	Bret Blackman	IT CIO	10/09/2024

Revision history of this Standard:

Version	Date	Description
1.0	08/08/2022	Initial Standard Published
1.1	01/05/2024	Updated 4.1 Exception Requirements and 4.2 Exception Process to establish an updated request workflow facilitated by an IT employee for a supported user. Removed 4.5.1 Threat Event Assessment.
1.2	10/09/2024	Updated 4.5 Exception Recommendation Process with a more efficient workflow.