



INFORMATION SYSTEMS Submit form to 334 TASF / Scan to is@ameslab.gov Questions? Call 294-8348

## BASELINE GUIDELINES EXCEPTION

<b>IP Address</b>		<b>Hostname</b>	
<b>M.A.C. Address</b>		<b>Jack Number</b>	

**Unable to Comply: Why is this system or instrument not able to comply with baseline guidelines?**

**By signing this form, you agree to abide by the additional restrictions detailed below.**

I understand that only the following exceptions are granted, and that all other Cyber Security policies must still be followed:

- No auditing account for Information Systems or administrative account needs to be setup on the system;
- Full Center for Internet Security (CIS) benchmark compliance is not required;
- The DOE warning banner does not need to be displayed.

I further agree that the following additional restrictions will be adhered to for this system:

- Personally owned equipment cannot be used to fill a role requiring multiple user access, direct access from the public Internet, or access to sensitive information.

<b>Requestor Signature</b>		<b>Date</b>	
ameslab.gov <b>Email Address</b>		<b>Emp#</b>	
<b>Office Address</b>		<b>Phone</b>	

<b>Group Leader Signature</b>		<b>Date</b>	
ameslab.gov <b>Email Address</b>		<b>Emp#</b>	
<b>Office Address</b>		<b>Phone</b>	

<b>ACSM Signature</b>		<b>Date</b>	
ameslab.gov <b>Email Address</b>		<b>Emp#</b>	
<b>Office Address</b>		<b>Phone</b>	

**Office Use Only**

	<i>Comments</i>	<i>Initials</i>	<i>Date</i>
<i>AD</i>			
<i>NETWORKS</i>			