

# AgriLife Exception Form

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## Submission Information

Submitter \_\_\_\_\_  
Submit Date \_\_\_\_\_  
Reviewer (Agency CIO) \_\_\_\_\_  
Spectrim Reference # \_\_\_\_\_

Organization \_\_\_\_\_  
Requested Expiration Date \_\_\_\_\_  
DIR Control Catalog Reference \_\_\_\_\_  
Org Control Catalog Reference \_\_\_\_\_

## Exception Description

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## Business Justification

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## Business Impact

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## Compensating Controls

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## Escalated Approval Signatures

Approvals above CIO/ISO that are not available for e-signature in the DIR Spectrim System, must be provided here, and will be attached to the Exception in the DIR Spectrim System.

Approval Requested of: Select \_\_\_\_\_

\_\_\_\_\_  
Approver Signature

\_\_\_\_\_  
Approval Date

**Please email the completed form to  
SECURITYHELP@AG.TAMU.EDU**