

Request for Waiver of Technology Roadmap Standards

Date of request	
Agency	
Division/Section	
Person requesting waiver	
Title	

1. Identify the current Enterprise Architecture Standard

2. Why does the current Enterprise Architecture standard not meet your agency's needs?

3. What product(s) are you proposing to investigate or procure?

4. How does this (these) product(s) meet your business needs?

5. List the documentation you are providing to support your justification.

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Approved by

Head of Agency, MIS director or equivalent	
Signature	
Printed name	
Date	

IOT Chief Enterprise Architect	
Signature	
Printed name	
Date	

Request for Waiver of Technology Roadmap Standards

The purpose of this form and process is for agencies to request and receive approval for investigating or procuring products that are not part of the Technology Roadmap (the Enterprise Architecture).

The agency needs to complete and sign the form and submit it to the chairperson of the Technology Roadmap Committee for review and approval.

If this technology is being evaluated because of a federal or statutory requirement, please cite the requirement in 4. How does this (these) product(s) meet your business needs?

If investigating new or emerging technology, the form should be submitted as early in the discussions with the vendors as possible. The Technology Roadmap Committee may want to participate in the evaluation of the technology.

The agency should receive approval for the exception before submitting the contract or requisition for approval. A copy of the approved waiver must accompany the requisition or contract when it is submitted for approvals or signatures.