

# **NASA Information Technology Requirement**

**NITR-2800-1**

**Effective Date: August 13, 2009**

**Expiration Date: March 20, 2014**

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## **NASA Information Technology Waiver Requirements and Procedures**

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**Responsible Office: OCIO/ Chief Information Officer**

## **Table of Contents**

### **Change History**

### **PREFACE**

P.1 PURPOSE

P.2 APPLICABILITY

P.3 AUTHORITY

P.4 APPLICABLE DOCUMENTS

P.5 CANCELLATION

### **1.0 NASA Information Technology Waiver Process**

1.1 Requirement

### **Distribution**

NODIS

## Change History

NITR-2800-1, NASA Information Technology Waiver Process

<b>Change Number</b>	<b>Date</b>	<b>Change Description</b>

## **PREFACE**

### **P.1 PURPOSE**

The purpose of this NASA Information Technology Requirement (NITR) is to establish policy and requirements regarding waivers to NASA's information technology policies, procedures, standards, or Federal Requirements.

### **P.2 APPLICABILITY**

- a. This NITR applies to systems at NASA Headquarters and Centers, including Component Facilities and Technical and Service Support Centers. To the extent specified in their respective contracts or agreements, it applies to the NASA Jet Propulsion Laboratory, other contractors, grant recipients, or parties to agreements for information systems that they use or operate on behalf of the Agency or that support the operations and assets of the Agency.
- b. The requirements of this document apply to all services connecting to NASA Information Technology (IT) systems or NASA networks. NASA networks and systems include those that support NASA facilities, employees, contracts, grants and cooperative agreements.
- c. This waiver process applies only to those policy documents for which the Office of the CIO is responsible.

### **P.3 AUTHORITY**

Same as NPR 2800.1B.

### **P.4 APPLICABLE DOCUMENTS**

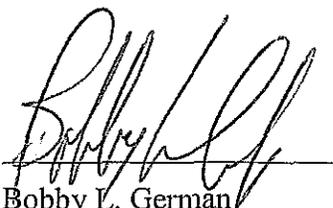
- a. NPD 2800.1, Managing Information Technology.
- b. NPR 2800.1, Managing Information Technology.

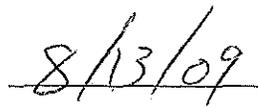
### **P.5 MEASUREMENT AND VERIFICATION**

None.

### **P.6 CANCELLATION**

The next version of NPR 2800.1 cancels this NITR.

  
Bobby L. German  
Chief Information Officer (Acting)

  
Date

## **1.0 NASA Information Technology Waiver Process**

### **1.1 Requirement**

1.1.1 Waivers to IT policies, procedures, standards or requirements standards, shall include:

- a. The NASA IT policy, procedure, standard, and/or Federal requirement to be waived.
- b. The reason and justification for the waiver is required and shall include:
  - 1) Risk Assessment;
  - 2) Cost-Benefit Analysis;
  - 3) Business Impact Assessment;
  - 4) Identification of compensating controls/actions;
  - 5) Proposed period of time for the waiver;
  - 6) The proposed date by which the Center will be compliant with the NASA IT standard, security control, and/or Federal requirement; and
  - 7) For an IT security control waiver or for any waiver that results in an unmitigated security weakness or deficiency, an Authorization Official (AO) approved Program of Action and Milestone (POA&M) shall be included with the waiver request.

1.1.3 The applicable Center CIO will evaluate the waiver and either concur or non-concur within 30 calendar days of receipt.

- a. Non-concurred waivers will be returned to the requester.
- b. Non-concurred waivers may be escalated to the Center Director or designee.

1.1.4 The Center CIO will forward the waivers with concurrence to the NASA CIO.

1.1.5 The NASA CIO will evaluate the waiver request and the Center concurrence and either approve or disapprove the request within 30 calendar days of receipt.

### **1.2 Delegation**

1.2.1 The NASA CIO may delegate authority and responsibility to Center CIOs for a specific type of IT waiver, or for a specific program or issue.

1.2.2 The NASA CIO delegation of waiver authority and responsibility must be in writing for the specific delegated authority, or be as specified in NASA policy, e.g. in an NPD or NPR.