

**1-RD-02. Tables: Waivers.**

(1) Waivers; current.

| Agency / Entity                                    | Section      | Title   | Status  |
|--|--------------|---|---|
| Game and Parks                                     | 8-302        | Identity and access management standard for state government agencies.                    | (1/8/2008) Technical Panel approved waiver.   |
| Commission on Public Advocacy                      | 5-201        | Email policy for state government agencies.   | (7/14/2009) Technical Panel approved waiver with condition.   |
| Dept. of Agriculture                               | 8-302        | Identity and access management standard for state government agencies.                    | (11/8/2011) Technical Panel approved waiver; SISO to review and report back to the Technical Panel.<br>(2/14/2012) SISO report on file. |
| Nebraska Interactive (Nebraska.gov)                | 4-201        | Web branding and policy consistency.  | (5/8/2012) Technical Panel approved waiver.   |
| Nebraska State Patrol                              | 5-101        | Enterprise content management system for state agencies.                                  | (10/9/2012) Technical Panel approved waiver; waiver is effective for the duration of the contract.                                      |
| Dept. of Health and Human Services                 | 7-104        | Web domain name standard.   | (2/12/2013) Technical Panel approved waiver.  |
| Dept. of Revenue                                   | 7-104        | Web domain name standard.   | (11/12/2013) Technical Panel approved waiver.   |
| Collaborative Aggregation Partnership              | 7-104        | Web domain name standard.   | (7/8/2014) Technical Panel approved waiver.   |
| Game and Parks Commission                          | 7-104        | Web domain name standard.   | (10/14/2014) Technical Panel approved waiver.   |
| Dept. of Health and Human Services (Vital Records) | 8-302        | Identity and access management standard for state government agencies.                    | (10/14/2014) Technical Panel approved waiver.   |
| Nebraska Tourism Commission                        | 7-104        | Web domain name standard.   | (4/14/2015) Technical Panel approved waiver.  |
| Dept. of Health and Human Services                 | 8-301; 8-302 | Password standard; Identity and access management standard for state government agencies. | (8/9/2016) Technical Panel approved waiver; waiver expires on 6/30/2018. SISO to update Panel by 7/31/2017.                             |

| Agency / Entity                | Section  | Title                               | Status   |
|--------------------------------|----------|-------------------------------------|--|
| Dept. of Transportation        | 8-502(1) | Minimum user account configuration. | (4/11/2017) Technical Panel approved waiver.<br>(2/13/2018) Technical Panel revised waiver to be consistent with new security policy; revised from section 8-101(4.3) to section 8-502(1). |
| Dept. of Economic Development  | 7-104    | Web domain name standard.           | (8/8/2017) Technical Panel approved waiver.  |
| Dept. of Correctional Services | 8-504(8) | Minimum workstation configuration   | (12/12/2017) Technical Panel approved waiver for "STA" with a condition, and denied waiver for "CCC-L" and "CCC-O." [Request approved in part and denied in part.]                         |

(2) Waivers; archive.

| Agency / Entity                      | Section | Title  | Status   |
|--------------------------------------|---------|--|--|
| Commission on Public Advocacy        | 5-201   | Email policy for state government agencies.                                  | (9/13/2005) Technical Panel approved waiver with conditions.<br>(9/13/2007) Waiver expired.  |
| Dept. of Roads                       | 8-302   | Identity and access management standard for state government agencies.       | (9/13/2005) Technical Panel approved waiver with conditions.<br>(9/13/2007) Waiver expired.  |
| Laurel-Concord Public Schools, et al | 7-403   | Scheduling standard for synchronous distance learning and videoconferencing. | (4/8/2008) Technical Panel approved waiver covering 2007-08 school year.   |
| Educational Service Unit #10         | 7-403   | Scheduling standard for synchronous distance learning and videoconferencing. | (4/8/2008) Technical Panel tabled until 5/13/2008 meeting.<br>(5/13/2008) Technical Panel approved a temporary waiver from the device control requirements of section 1.1, for a period of no more than one year beginning 7/1/2008. |
| Dept. of Correctional Services       | 8-301   | Password standard.   | (8/12/2008) Technical Panel approved temporary waivers for multiple applications. Security Work Group to recommend revision to standard to address issue.<br>(11/12/2008) Standard amended; waivers concluded.                       |
| Dept. of Labor                       | 8-301   | Password standard.   | (6/8/2010) Technical Panel denied with comments to agency and SISO.  |
| Dept. of Labor                       | 8-301   | Password standard.   | (12/14/2010) Technical Panel approved waiver; waiver expires on 6/15/2012.<br>(6/12/2012) Technical Panel extended to 6/13/2013.<br>(7/9/2013) Technical Panel extended to 1/10/2014.<br>(1/10/2014) Waiver expired.                 |

| Agency / Entity                                     | Section | Title  | Status  |
|---|---------|--|---|
| Kronos Steering Committee (NDCS/HHSS/OCIO)          | 8-301   | Password standard.   | (2/14/2012) Technical Panel approved waiver with conditions.<br>(3/11/2014) Technical Panel revoked.  |
| Dept. of Roads                                      | 8-302   | Identity and access management standard for state government agencies. | (5/8/2012) Technical Panel approved waiver; waiver expires on 11/7/2013.<br>(11/12/2013) Technical Panel extended to 11/11/2014.<br>(11/12/2013) Request withdrawn by agency. |
| Dept. of Revenue                                    | 8-301   | Password standard.   | (8/14/2012) Technical Panel approved waiver.<br>(2/15/2014) Waiver expired.   |
| Dept. of Correctional Services                      | 8-301   | Password standard.   | (9/10/2013) Technical Panel approved waiver.<br>(3/11/2014) Technical Panel revoked.  |
| Game and Parks                                      | 8-301   | Password standard.   | (1/8/2008) Technical Panel approved waiver with conditions.<br>(4/8/2008) Conditions met.<br>(3/11/2014) Technical Panel revoked.   |
| Dept. of Correctional Services                      | 8-301   | Password standard.   | (4/8/2008) Technical Panel approved waiver.<br>(3/11/2014) Technical Panel revoked.   |
| Office of the Capitol Commission                    | 7-104   | Web domain name standard.  | (7/9/2013) Technical Panel tabled consideration until requestor reviewed options with their contractor.<br>(2/10/2015) Technical Panel dismissed.                             |
| Dept. of Economic Development                       | 7-104   | Web domain name standard.  | (12/9/2014) Technical Panel tabled consideration.<br>(2/10/2015) Technical Panel dismissed.   |
| Nebraska Wheat Board                                | 7-104   | Web domain name standard.  | (12/9/2014) Technical Panel tabled consideration.<br>(2/10/2015) Technical Panel dismissed.   |
| Nebraska State Historical Society                   | 7-104   | Web domain name standard.  | (2/10/2015) Technical Panel dismissed.  |
| Secretary of State                                  | 5-101   | Enterprise content management system for state agencies.               | (9/8/2015) Technical Panel denied.  |
| Dept. of Health and Human Services                  | 8-302   | Identity and access management standard for state government agencies. | (7/14/2015) Technical Panel approved waiver; waiver expires on 6/30/2016.<br>(6/30/2016) Waiver expired.  |
| Dept. of Health and Human Services (Edifecs system) | 8-301   | Password standard.   | (10/14/2014) Technical Panel approved waiver; waiver expires on 7/1/2016.<br>(7/1/2016) Waiver expired.   |
| Dept. of Correctional Services                      | 8-301   | Password standard.   | (10/11/2016) Technical Panel postponed consideration.<br>(10/12/2016) Request withdrawn by agency.  |

| Agency / Entity                                     | Section      | Title   | Status  |
|---|--------------|---|---|
| Coordinating Commission for Postsecondary Education | 8-302        | Identity and access management standard for state government agencies.  | (9/8/2015) Technical Panel approved waiver; waiver expires on 6/30/2016.<br>(6/14/2016) Technical Panel approved extension until 6/30/2017 with condition.<br>(6/13/2017) Technical Panel extended to 8/8/2017.<br>(8/8/2017) Technical Panel extended to 10/10/2017.<br>(10/10/2017) Waiver expired. |
| Nebraska Judicial Branch                            | 8-303        | Remote access standard.   | (6/14/2016) Technical Panel approved waiver; waiver expires on 6/13/2017.<br>(6/13/2017) Technical Panel extended to 8/8/2017.<br>(8/8/2017) Technical Panel extended to 10/10/2017.<br>(10/10/2017) Waiver expired.  |
| Nebraska Accountability and Disclosure Commission   | 8-103; 8-302 | Minimum server configuration standard; Identity and access management standard for state government agencies. | (6/14/2016) Technical Panel approved waiver; waiver expires on 6/13/2017.<br>(6/13/2017) Technical Panel extended to 8/8/2017.<br>(8/8/2017) Technical Panel extended to 10/10/2017.<br>(10/10/2017) Waiver expired.  |
| Dept. of Revenue                                    | 5-101        | Enterprise content management system for state agencies.  | (10/10/2017) Technical Panel denied.  |
| Dept. of Labor                                      | 7-301        | Wireless local area network standard.   | (10/11/2016) Technical Panel approved waiver with condition; waiver expires on 10/31/2017.<br>(10/31/2017) Waiver expired.  |
| Dept. of Correctional Services                      | 8-504(8)     | Minimum workstation configuration   | (12/12/2017) Technical Panel denied waiver for “CCC-L” and “CCC-O.” [Request approved in part and denied in part.]  |
| Dept. of Labor                                      | 5-101        | Enterprise content management system for state agencies   | (2/13/2018) Technical Panel denied.   |

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URL: <http://nitc.nebraska.gov/standards/1-RD-02.pdf>