NITC - <u>Security Architecture</u>
        <u>Identity and Access Management Standard</u>

Request for Exemption

The Nebraska Department of Roads has identified two applications that are accessed via the Internet that we are requesting exemption from the 'Identity and Access Management Standard'. The first one is the Nebraska Automated Truck Permit System (NTAPS) and the second is the Highway Condition Reporting System (HCRS).

NTAPS is a customized application, developed for us by a 3rd party, which anyone wishing to acquire an Oversize / Overweight Truck Permit may use. This application allows two types of 'log-ons'; first is the anonymous log-on for those who just want to make an application for a permit and receive it either via fax, e-mail, or printed; the second is one that creates an account (for those individuals or companies that use this application many times) that stores information concerning the company and vehicle information to reduce the data entry process. As the application has an account manager built into it and the application is already in production and would be costly to modify we request an exemption.

HCRS is a customized web application, developed by a 3rd party company, which collects highway condition information and creates a data store. This data store is then used by the Traveler Information Program (TIP) a web application that displays the highway conditions to the public from the Department's web page. The HCRS application has a security already built into it and TIP is available to anyone on the internet. During the next 12-18 months we will be replacing the current version of HCRS with an enhanced and improved version and it would not make sense to revise the current application.

Please feel free to contact me if more information is needed or questions arise.