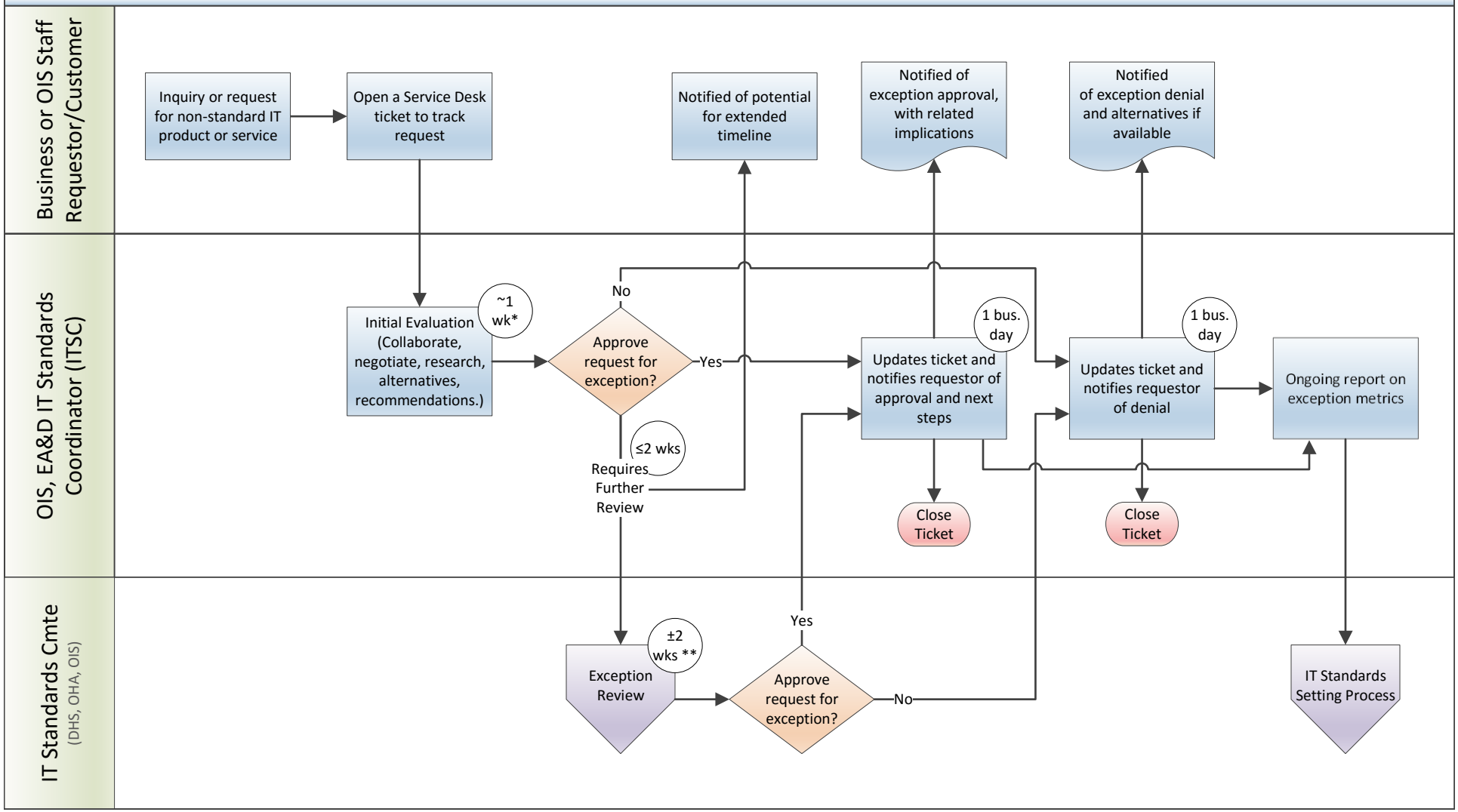
DHS|OHA-070-007-02 Information Technology Standards Exception Process Map

(Revised – September 1, 2016)



* The time needed for researching multiple exception requests may take up to a week for adequate evaluation and determination.

** The time needed for highly complex exception requests may be extensive for adequate evaluation and determination. The timeline for StanCom and/or workgroup review also depends on charter terms, resourcing, and meeting schedules (TBD).