|  |  |
| --- | --- |
| Deviation Request ID |  |
| POA&M ID |  |
| Weakness Name |  |

Click or tap to enter a date.

Background

Weakness Description

*Copy the Weakness Description from the POAM Spreadsheet*

Proposed Resolution

*Copy the Resolution information from the POA&M spreadsheet*

Type of Deviation

False Positive

Operational Requirement

Risk Adjustment

Original Risk Rating Choose an item. Adjusted Risk Rating Choose an item.

Evidence

*For False Positives, provide Rationale as to why this is a false positive. This may include screen shots showing the configuration is as requested, or screen shots showing a higher version is installed than requested.*

*For Operational Requirements, you must include an explanation of the limitations that prevent the finding from being fixed.*

*Provide authoritative links and screen shots of websites if this is for a 3rd party application or middleware. (SQL, SCCM, etc.)*

*For Risk Reductions, please see the Deviation Request Form for required information.*