

APPENDIX 2. FORMS REQUIRED BY THIS HANDBOOK

SCM Waiver Request Form



SCM Implementation Waiver Request

Identify System:

System Name:

System Acronym:

SYSID:

Identify Platform:

Hitachi:

Unisys:

LAN/Web/Client Server:

Lotus Notes:

Identify reason for waiver request:

1. System Retiring? No Yes If Yes, Retirement Date:
2. System Replaced? No Yes If Yes, Replacement System Name:
3. Technical Support/Budget Available: No Yes
4. Utilizes another CM Tool: No Yes If Yes, identify CM tool:
5. COTS applications: No Yes If Yes, please answer the following:
 - Does the COTS application run on any HUD platform? . No Yes
If NO, identify application's platform and location:
 - Does HUD have ownership of the code? No Yes
 - Does the application run under any CM tool? No Yes
 - Has the COTS package been customized for HUD; e.g., new functionality added?
(Do not include installation customization.) No Yes
If YES, explain:
6. Other (please explain)

Sign Off:

System Project Leader
Program Area,

Date:

System Sponsor:

Date:

CM Manager **Approve:**

CM Manager **Disapprove:** ..

CM Manager Signature

Date: