

Technical Vulnerability Management Exception Form

Brunel University London

An ISO/IEC 27001:2013: Aligned Document - Implementing Cyber and Information Security Best Practice

Internal Use Only

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Chief Information Security officer

Request an Exception to a Vulnerability	
Date	
Exception submitted By: name, email, department	
Name of Vulnerability	
Risk classification (High, Medium, Low)	
Classification information sensitivity (Protect, University Confidential)	
Length of time (one, three, six, or 12 months)	
Exception Type: (False Positive, Acceptable Risk, Critical, Delayed Action)	
Explanation of exception	
List systems, networks, and/or data for which the exception will apply	
Details regarding any mitigating factors and compensating controls that will be used to offset the risk during the length of the exception	
Proposed remediation or mitigation resolution plan	
Urgency of Service	

This form must be sent to the exceptions quorum - andrew.clarke@brunel.ac.uk; peter.curling@brunel.ac.uk; peter.elson@brunel.ac.uk; Senani.Thotabaduge@brunel.ac.uk; alan.charie@brunel.ac.uk; simon.furber@brunel.ac.uk; peter.harrison@brunel.ac.uk;