**ELC - Exemption process of Vulnerable image and repository on Runtime policy with ‘Block Non-compliant images’ control**

**Submitted to**

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**By**

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**Wipro Technologies**

**Revision History**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Version** | **Date of Revision** | **Description of Change** | **Reason for Change** | **Reviewed By** |
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|  |  |  |  |
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# 1.0 Introduction

This document is regarding to provide exemption on Runtime policy with ‘Block Non-compliant images’ control for non-compliant image with Critical and High vulnerability with Vulnerability Score 7 to 10.

The images which violate image assurance policy and due to that images are not compliant, are showing as non-compliant images and reflecting in the vulnerability report which are running as workload in ELC AKS cluster environment.

# 2.0 Requester submit exemption request via Service-now.

Requester needs to submit Service-now request for non-compliant images/repository.

If the Project Team requires an exception based on initial analysis, they can apply for a non-compliant image exception with the security team. For the exemption process and application, please refer to the following link:

<Service-Now link>

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# 2.1 Exception Process Workflow - Diagram

Exemption Process of Block Non-compliant Images control:

False positive

Yes

Evidence

Attach Evidence to the Request

Exemption granted.

Non-compliant image with Critical/High vulnerability

No

Accepted risk?

Yes

Yes

Exemption Rejected

No

Requester submit exemption request via Service-now

No