Version :1.

4



**Security Override (SO)** ISMS Ref:

CSS/ISMS/AM/010

Date: 08th Jul’14

Page: 1 of 1

**SO Number:**

|  |  |
| --- | --- |
| **Request Date/Time: 13-Oct-15** | **Expiry Date/ Time:** |
| **Requester Details**  Emp No/Name/Email : 105511/Rambrabu.J/Rambrabu.jaganathan@csscorp.com |  |
| Project/Department : BSRO Support and Maintenance |  |
| Seat ID/IP : INCHESW08565AZ |  |

**Business Justification:**

**For a client POC we need a Red Hat Linux machine so that we can install Tomcat and My SQL for a migration project.**

**This project is highly time critical and need to be completed by this week. We should have started this project on last Wednesday. This has already impacted the revenue due to the delay**

**Internet Site/ details :( Categories/Sites/URL) 1.**

**2.**

**3.**

**Information Security**

|  |  |  |  |
| --- | --- | --- | --- |
| **Site or URL** | **Vulnerability** | **Risk** | **Risk Mitigation** |
|  |  |  |  |

*I am aware of the CSS Corp’s Information Security Policy and have been explained that, by requesting the above over-ride, I may compromise the Information Security, including details of customer base, regular office data, sensitive as well as benign data. I take full responsibility incase of any loss incurred by the CSS Corp for misuse of Organizational resources. CSS Corp will be compensated for any loss incurred due to the listed over-ride if no due care been exercised by me for conducting business*

**Signature of User**

**Recommended by: Approved By**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Function Head /IT Head |  |  |  | Information Security Manager |

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