

Final Status	Approved
Expiration	4/8/2022
Requestor	Hollister, Jeff
System POC	<input type="checkbox"/> Hollister, Jeff
Site	NAR
Office	CEMM
Exception Request Summary	Related to purchase and FITARA request for handheld YSI Multi-parameter sonde
FITARA	Yes
System	NA
EPA Image?	No
Justification	<p>The YSI EXO2 multi-parameter sonde:</p> <ul style="list-style-type: none">• Will be covered by the ORD Enterprise GSS Security Plan (SSP) / Authorization to Operate (ATO).• The YSI EXO2 multi-parameter sonde will be attended by EPA staff member in the field, or secured in the EPA ORD Narragansett facility.• No desktops or laptops are included in this purchase. <p>If there are any changes to the configuration described in the Technical Exception (i.e. the addition of laptop or desktop) the following will occur:</p> <ol style="list-style-type: none">1) the coverage/approval under this SSP / ATO will be voided2) the associated Technical Exception (TE) will be voided and a new TE will be required. <p>Note: future changes to connectivity (i.e. LabLAN2, LabLAN1, etc.) require a new TE.</p>
Computer or Server Name	NA
Decal	NA
System Type	Other (Scientific Instrument)
System Form	Scientific Instrument
Applications(s)	NA
Network	In-Purchase (FITARA, PR)

Network Desired	Standalone (No network connection, internet, DSL, WiFi, etc.)
Identified Risks	NA
Compensating Control	NA
CSR	Cain, Rachel
CSR Approval	Approved
CSR Comments	This is for another multi-parameter sonde, almost identical to one we bought last summer. Only difference is an additional sensor, and we will be using this on with a hand held data logger. The logger itself does not have any network connectivity and we will most likely be manually recording our data. ... Reviewed by i:0#.w aa\rca on 4/7/2021 9:23:15 AM.
CSR Email	cain.rachel@epa.gov
Response to CSR	
ISO	Parton, Caroline
ISO Email	parton.caroline@epa.gov
ISO Approval	Approved
ISO Comments	... Reviewed by i:0#.w aa\cparto02 on 4/8/2021 4:03:15 PM.
Response to ISO	
OSIM Reviewer	Richardson, Jon
OSIM Email	richardson.jon@epa.gov
OSIM Approval	Approved
OSIM Comments	... Reviewed by i:0#.w aa\jricha03 on 4/8/2021 5:52:12 PM.
Response to OSIM	
Submitted On	4/5/2021

Content Type: Non-Standard Configuration

Version: 8.0

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Close