

Tailor and Waiver Request

Version ()

PROJECT

Click here to enter Project Name.

#### Waiver Request Information

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| --- | --- |
| Waiver Request Date: |  |
| Type of Waiver:  Deliverable Waiver  Process Tailoring  Deliverable Tailoring  Tool Waiver | |
| Justification: | |
| Potential Issues/Risk Impact: | |

#### Project Manager: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

#### Software Engineering Process Group (SEPG) approval

|  |
| --- |
| Recommendation: |

Process Engineer: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_