

## RESOURCE CONSIDERATIONS AND ELECTRONIC INFORMATION SYSTEM (EIS) COMPLIANCE WAIVERS

Consideration must be given to where a system is in its lifecycle when determining the appropriate resources to expend in complying with this policy. EISs that do not yet comply with the RM functional requirements or whose records are not exported to a certified RMA must submit a waiver request to fulfill DON Enterprise Architecture (EA) compliance. The waiver process specific to each stage of the system lifecycle is described below.

- **The system is in sustainment or retiring in the near future.** In this case, waiving the EIS RM requirements may be appropriate. PMs should contact the DON CIO RM DITPR-DON subject matter expert to determine waiver applicability.
- **The system will be migrating into another system.** In this case, the waiver request should identify the system into which the existing system is migrating and state whether the new system meets the RM functional requirements.
- **The system is in post-deployment and doesn't yet meet the RM functional requirements.** In this case, the waiver request must outline the plan to obtain compliance or state that such a plan will be developed.
- **The system is in pre-deployment and doesn't yet meet the RM functional requirements.** Given their long life expectancy and this early opportunity to influence system design, these systems are the prime focus of this policy. In this case, the waiver request must outline the plan to obtain compliance.

Waiver requests are submitted through DITPR-DON. The waiver is valid for up to one year. The waiver request includes a justification and reason for the waiver as well as a planned compliance date and compliance event (e.g., system upgrade, program milestone, etc.).