

Programs for Minors Compliance Software Waiver

Texas A&M University System
System Risk Management
(979)458-6330 <http://tamus.edu/risk/>

System Member:

Requester:

Phone #:

Title:

Email:

Business Case:

(please justify why the waiver is needed, please describe current process used)

Number of Programs Held Annually:

Attachments (please attach supporting documents if necessary)

Risk Manager Signature

Date

For Internal Use Only

Justification:

Approved

Not Approved

System Risk Management Signature:

Date: