INFORMATION PRIVACY AND SECURITY CONTROL EXCEPTIONS BOOK

Facility: _____.

I. Date Control Documented	II. Name of Individual Documenting Control	III. Effective Date of Control Exception	IV. End Date of Control Exception, if applicable	V. Program Policy/Standard	VI. Description of Control (from policy)	VII. Description of Control Compliance (as implemented, including compensating controls)	VIII. Reason for Exception	IX. Approved By	X. Annual review date