

## IT Policy and Standard Exception Log

This log of policy and standard exception requests covers the period from September 22, 2007 to November 19, 2007.

ITPR number	type	date	agency	description	product	cost	resolution	resolution
NA	policy	10/22/2007	DoLI	Request for use of a personal Palm at the Lewistown Job Service to connctet to a state PC. The use would be strictly for email and calendar synchronization functions.	Palm Tungsten T3	NA	approve	User agreed that the latest ainti-virus software would be installed and maintained. This device is not utilizing any of the wireless connects and those have been disabled on the Palm.