

CSMP ISN Exemption Form

Purpose of this form is to grant the Contractor an Exemption from ISN enrollment to perform work under a PO. This form is only valid for a specific PO and will expire after the completion of work under that PO.

SRP Requestor:		Date:
Facility/Jobsite:		
Project Title:		
Project Manager:		
Describe the Scope-of-Work:		

CONTRACTOR CONTACT INFORMATION

Provide contact information for the company or individual that the variance will cover:

Company Name:							
Primary Contact Person:							
Address:							
Phone Numbers:	Office:		Fax:		Cell:		

REASON FOR REQUESTING EXEMPTION *(check all that apply)*

- Contractor's grade is an F in ISNetworld
- Contractor's grade is a C in ISNetworld and has not agreed to or completed the required mitigation plan.
- Contractor refuses to or is unable to subscribe to ISNetworld

Justification for Exemption:

MANAGEMENT APPROVAL

Role	Name	Signature	Date:
Requestor Director:			
Risk Management Director:			