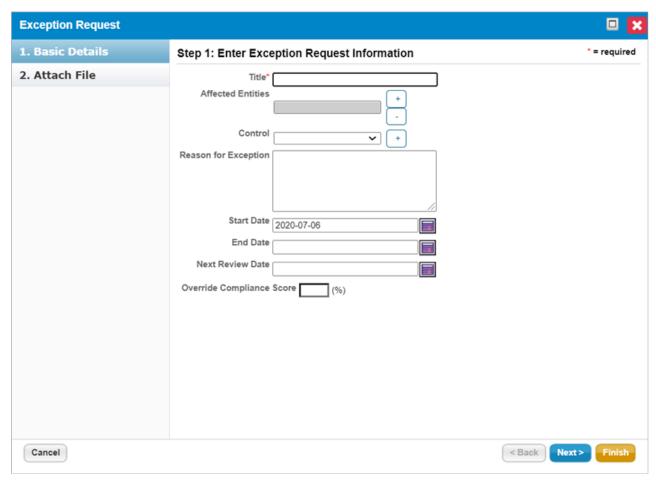
Exception Request Basic Details

The following fields in the Basic Details wizard page of Exception Request must be specified when creating an exception.



The Basic Details section of the Exception Request wizard.

- Title. Enter the text to name the exception request.
- Affected Entities. Select entities for which you want to create an exception.
- Applicable Controls. Select controls that are applicable to the exception.
- Reason for Exception. Enter comments that explain why the exception is required.
- Compensatory Controls. Select subcontrols to compensate the non-performing subcontrol.
- Start Date. Select a date from when you want to start applying the exception.
- End Date. If the exception is for a specific period, select an end date. Otherwise, leave the End Date field empty if the exception is on-going.
- Next Review. Select the date and time that you want to automatically send a reminder to review the exception.
- Override Compliance Score. Enter a value to override the compliance score.