



National  
Aeronautics and  
Space  
Administration

# IFMP Request for Segregation of Duties Waiver

DATE  06/12/2003	NAME OF REQUESTER	
POSITION OF REQUESTER	ORG/DEPT/DIV	
NAME OF USER REQUIRING WAIVER	FUNCTIONAL ROLE OF USER	
ROLES CAUSING SEGREGATION OF DUTIES CONFLICT		
JUSTIFICATION FOR WAIVER		
COMPENSATING CONTROLS IMPLEMENTED		
TYPED NAME OF CENTER CHIEF FINANCIAL OFFICER	SIGNATURE OF CENTER CHIEF FINANCIAL OFFICER <input type="checkbox"/> APPROVED <input type="checkbox"/> DENIED	DATE
TYPED NAME OF CENTER PROCUREMENT OFFICER	SIGNATURE OF CENTER PROCUREMENT OFFICER <input type="checkbox"/> APPROVED <input type="checkbox"/> DENIED	DATE
TYPED NAME OF NASA CHIEF FINANCIAL OFFICER	SIGNATURE OF NASA CHIEF FINANCIAL OFFICER <input type="checkbox"/> APPROVED <input type="checkbox"/> DENIED	DATE
TYPED NAME OF ASSISTANT ADMINISTRATOR FOR PROCUREMENT	SIGNATURE OF ASSISTANT ADMINISTRATOR FOR PROCUREMENT <input type="checkbox"/> APPROVED <input type="checkbox"/> DENIED	DATE