TICSA Exemption Request Form

Please complete this form in full to ensure the NCSC has all the relevant information for this request to be assessed. For information about the exemption process, please consult the NCSC website section [**Exemptions from notification requirements**](https://www.ncsc.govt.nz/what-we-do/regulations-and-standards/ticsa-network-security/notification-of-proposals/#exemptions) and the [**Guidelines for Network Operators**](https://www.ncsc.govt.nz/assets/what-we-do/Documents/ticsa-network-operator-guidelines-v2.pdf) document.
If you have questions about this process, please contact **ticsa@ncsc.govt.nz**

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| NETWORK OPERATOR DETAILS: Point of contact #1 |
| Organisation: | Click or tap here to enter text. |
| Name: | Click or tap here to enter text. |
| Position: | Click or tap here to enter text. |
| Email address: | Click or tap here to enter text. |
| Physical address: | Click or tap here to enter text. |
| Contact phone number: | Click or tap here to enter text. |
| Clearance status (if known): | Click or tap here to enter text. |

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| NETWORK OPERATOR DETAILS: Point of contact #2 |
| **Organisation:** | Click or tap here to enter text. |
| **Name:** | Click or tap here to enter text. |
| **Position:** | Click or tap here to enter text. |
| **Email address:** | Click or tap here to enter text. |
| **Physical address:** | Click or tap here to enter text. |
| **Contact phone number:** | Click or tap here to enter text. |
| **Clearance status (if known):** | Click or tap here to enter text. |

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| Exemption type (please tick appropriate section) |
| Class exemption (applies to all network operators) | [ ]  |
| Individual exemption (applies only to your organisation) | [ ]  |

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| 1. Proposed wording of the exemption |
| Please add your proposed wording. |
| Click or tap here to enter text. |

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| 2. Overview |
| Please outline why you are seeking this exemption and relevant considerations. |
| Click or tap here to enter text. |

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| 3. Security considerations |
| Please provide details of any security considerations taken into account regarding this request. |
| Click or tap here to enter text. |

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| 4. Brief description of attachments |
| Attachments may include material taken from business cases, security/risk assessments, details of any applicable standards used, and network architecture diagrams. Please outline why the information is attached and any specific reference pages. |
| Click or tap here to enter text. |

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| Exemptions from the duty to notify can be granted by the Director of the GCSB, only where the Director is satisfied that the granting of an exemption will not give rise to a network security risk (section 49).Exemptions can be granted to individual network operators or a class of network operators. The GCSB will notify individual network operators directly in writing of any exemption applying only to them. Exemptions that apply to a class of network operators will be published on the GCSB website. Written notification will also be sent to all network operators falling in that class. The following proposals do not need to be notified because they fall outside the TICSA’s notification requirement:* Proposals initiated prior to the network security provisions of the TICSA coming into force (11 May 2014).
* Changes to areas of networks outside section 47 (Areas of Specified Security Interest), unless the changes may give rise to a network security risk (section 46 (1)).

Any area/change outside of the network operator’s control. |