FIRACODE SECURITY ASSURANCE TOOLKIT / M1 ASSET #1

Security Exception Decision Record

One-page template for a controlled, reviewable security exception decision

1 Decision context

EXCEPTION ID

e.g. SEC-EXC-2026-014

SYSTEM / SERVICE

name + environment

DECISION AUTHORITY

authorised risk / management role

DECISION DATE

YYYY-MM-DD

ENT / CONSTRAINT

seline requirement not

nts and boundaries affected.

N

ependency or delivery constraint.

ating controls

XPOSURE

condition, impact and what risk remains.

COMPENSATING CONTROLS

Temporary measures, scope, owner and limitations.

ONITORING

gs, test results, approvals, alerts, metrics or review evidence.

emediation, exit and closure