***Instructions:***[0300-0381-005-C PROJECT SECURITY REVIEW](https://it.nc.gov/media/1124/open)

# 1.0 Project Information

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| **Agency:** |       |
| **Project Name:** |       |
| **Project Manager:** |       |

# 2.0 Reference Documents

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# 3.0 Project Security Review and Approval

| **Title** | **Name** | **Signature** | **Recommendation** | **Comments** | **Date****(MM/DD/YYYY)** |
| --- | --- | --- | --- | --- | --- |
| PM |       |       | Initiator - NA |       |       |
| PMA |       |       | Information Copy |       |       |
| Additional (List) |       |       | Information Copy |       |       |
| Agency Project Security Manager |       |       | [ ]  Concur[ ]  Non-Concur |       |       |
| Additional (List) |       |       | [ ]  Concur[ ]  Non-Concur |       |       |
| **Title** | **Name** | **Signature** | **Approval** | **Comments** | **Date****(MM/DD/YYYY)** |
| ESRMO |       |       | [ ]  Yes [ ]  No |       |       |

# *The signatures above indicate an understanding of the purpose and content of the Project Security Review. By signing this document or emailing approval of this document, they are agreeing to approve the Project Security Review.*