

Goods and Equipment Freeze Exception Report to OFM

Agency: Department of Financial Institutions

Program: Agencywide

Agency Director signature:



(Do not report a running list, only report new actions since your last report.)

Date Approved	Description of Goods or Equipment	Total Cost	Fund Source (e.g. GFS, Traspo, etc.)	Rationale for Approving Exception
1/7/2025	Zix email encryption software	\$ 15,561.49	300-6	Renewing this software is essential for protecting sensitive information and ensuring continued secure communication when collaborating with many key external stakeholders.
1/6/2025	SimplyFile email management software	\$ 14,345.79	300-6	Renewing this software reduces compliance risk by automating email management, which includes automated organizing, categorizing, and archiving of email communications.
1/7/2025	ILINX imaging software	\$ 21,439.18	300-6	Renewing this software and the associated scanner maintenance is critical to carrying out DFI's core business functions.

Travel Freeze Exception Report to OFM

Agency: Department of Financial Institutions

Program: Agencywide

Agency Director signature:



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Date Approved	Position Title	Total Cost	Fund Source (e.g. GFS, Traspo, etc.)	Rationale for Approving Exception
1/7/2025	Director of Consumer Services	\$ 132.80	300-6	Attendance at this critical in-person meeting is essential to protecting the interests of DFI. A majority of the travel costs for this essential training was covered by an outside entity.