

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
4/2/2025	Box.com [SaaS solution for collaboration]	\$ 67,542.00	300-6	Renewing this SaaS solution is essential to providing a secure platform for protecting the sensitive information we need to share with our customers and stakeholders. It streamlines collaboration, ensures data integrity, and supports compliance with privacy standards.