

## **Software License Compliance Statement**

Agency Number: \_\_\_\_\_

Agency Name: \_\_\_\_\_

Individual Submitting Form: \_\_\_\_\_

Statement Covering the Year of: \_\_\_\_\_

Appropriate license agreements for software installed on agency IT hardware systems are in place and software is being used within the terms and conditions of those agreements. Should our agency discover instances of non-compliance, we will take appropriate action to restore compliance with software licensing agreements.

**Instructions:** The agency ITAM Coordinator should fill in the agency number, agency name, and submit the compliance statement on behalf of their agency via email.

Please submit your completed documents to:

[IT\\_Investment.Review@state.or.us](mailto:IT_Investment.Review@state.or.us)

If you have any additional questions or require additional assistance, you may call Phil Harpster at 503-378-2192 or by e-mail at: [philip.harpster@state.or.us](mailto:philip.harpster@state.or.us)