

# USER SECURITY AUTHORIZATION REQUEST

Office of the Budget – Bureau of Management Information Systems

**Instructions:** Submit one copy of completed form, approved by employee's Supervisor and Division Chief, Assistant Comptroller, Bureau Director or Site Security Coordinator to BMIS via fax or interoffice mail. The fax number is 772-0086; the interoffice address is: OB-BMIS, Health & Welfare Bldg, 7th Floor West. Questions concerning completion of the form should be directed to BMIS Customer Service at 783-1087.

## I. TYPE OF REQUEST (please place an 'x' in all selections which apply to this request)

- |   |  |  |  |
|---|--|--|--|
| <input type="checkbox"/> ADD                        | <input type="checkbox"/> DELETE                  | <input type="checkbox"/> CHANGE                  | <input type="checkbox"/> OTHER                 |
| <input type="checkbox"/> User-New Hire              | <input type="checkbox"/> User-Termination        | <input type="checkbox"/> User Name               | <input type="checkbox"/> Reset User Password   |
| <input type="checkbox"/> User-Transfer In           | <input type="checkbox"/> User-Transfer Out       | <input type="checkbox"/> User Information        | <input type="checkbox"/> Recertification       |
| <input type="checkbox"/> User-New Duties            | <input type="checkbox"/> User-Retirement         | <input type="checkbox"/> Application Information | <input type="checkbox"/> Other (specify) _____ |
| <input type="checkbox"/> User-Other (specify) _____ | <input type="checkbox"/> User-New Duties         | <input type="checkbox"/> Other (specify) _____   |  |
| <input type="checkbox"/> Applications to _____      | <input type="checkbox"/> Applications from _____ |  |  |
| <input type="checkbox"/> User's Menus               | <input type="checkbox"/> User's Menus            |  |  |

## II. USER INFORMATION (please complete all information)

Employee Name \_\_\_\_\_ Employee ID # \_\_\_\_\_ Phone # \_\_\_\_\_ Fax # \_\_\_\_\_  
(Last, first, middle initial)

Agency / Dept. Name \_\_\_\_\_ Bureau Name \_\_\_\_\_

Division Name \_\_\_\_\_ Section Name \_\_\_\_\_

Unit Name \_\_\_\_\_ Building \_\_\_\_\_ Fl./Rm. # \_\_\_\_\_

Existing CWOPA user ID (if any) \_\_\_\_\_ Effective Date for Request \_\_\_\_\_

## III. APPLICATION INFORMATION (please complete all information – including justification on reverse)

Indicate the requested additions / deletions / changes & complete justification on reverse:

<u>Add</u>	<u>Delete</u>	<u>Application Name</u>	<u>Inquiry</u>	<u>Update</u>	<u>Printer (e.g. hwbla07004)</u>	<u>This space for BMIS Use Only</u>
<input type="checkbox"/>	<input type="checkbox"/>	_____	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____	<input type="checkbox"/>	<input type="checkbox"/>	_____	_____

## IV. USER CERTIFICATION (please read carefully, sign and date this certification statement)

- (1) I certify that I have read the Commonwealth IT Resource User Agreement.
- (2) I have been given the opportunity to have any questions I have about the policy answered by my Site Security Coordinator.
- (3) I understand the policy contained in the Commonwealth IT Resource User Agreement and agree to adhere to it.
- (4) I agree to access / use all IT Resources in accordance with this policy and understand the consequences of failing to do so.
- (5) I understand my user ID and password, used in combination, represent my signature. I agree to keep passwords confidential.

Employee Signature \_\_\_\_\_ Date \_\_\_\_\_

## V. APPROVALS

Employee's Supervisor \_\_\_\_\_ Date \_\_\_\_\_ Phone # \_\_\_\_\_

Div. Chief / Asst Comp. / Bureau Dir. / SSC \_\_\_\_\_ Date \_\_\_\_\_ Phone # \_\_\_\_\_

## VI. BMIS USE ONLY

Business Design, Development & Support \_\_\_\_\_ Date \_\_\_\_\_

Systems Administration \_\_\_\_\_ Date \_\_\_\_\_

Date User ID Assigned / Deleted \_\_\_\_\_

Remarks \_\_\_\_\_ UID # \_\_\_\_\_

