Request Fields for Accounts with elevated privileges

Name: 
Bu login: 
Department: 
Type of Request (indicate all that apply):

- [ ] I need an account created for me and given administrative privileges (sudo, e.g.)
- [ ] I have an account but need to be given administrative privilege (sudo, e.g.)
- [ ] I need a multi-machine administrator account created (username-adm, e.g.)
- [ ] I have an administrator account but need it authorized for a specific system
- [ ] I need access to an existing administrative account (root, administrator, e.g.)

What server(s) or database(s) do you need access to?

Is this request for temporary or permanent access?

- [ ] Temporary
- [ ] Permanent (due to job duties)

If temporary, what is the end date: ____________________
If permanent, describe job responsibilities that require ongoing access:

Business Owner:

Name: ___________________________________________________________________

Approval granted:

- [ ] Yes
- [ ] No
Technical Owner:

Name: __________________________________________________________________

Approval granted:

☐ Yes
☐ No

If no, what level of privilege is granted: _________________________________

Highest level of classification of data on the system:

☐ Restricted Use
☐ Confidential
☐ Internal
☐ Public

Does this system contain data that requires trustee approval:

☐ Yes
☐ No

What data:

Data Trustee:

Name: __________________________________________________________________

Approval granted:

☐ Yes
☐ No