Request Fields for Role-based Accounts, or access to Service or Process Accounts

How will the account be accessed? [Shared password, Certificate or Identity Keys, Sudo]?

If this request is being made for a named group of individuals, what is the name of the group:

List the individuals that will have access to the account:

If the account will be accessed by automated processes, what are they and what system(s) are they running on?

Requested name for the service/process account: ________________________________

Explain what access is needed and the business reason for this 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