

North Carolina A&T State University

Banner Finance User Account Request Form (Funds)

Submit this completed form to the Business and Finance Office for approval. For questions, contact the Accounting Office at 334-7684.

Requester Name:

(Last)
(First)
(Middle)

NC A&T SU E-mail Login: _____ Phone No. _____ (ext) _____

Department: _____ Bldg. _____ Rm/Cubicle/Floor: _____

Employment Status (check one):

- Permanent (EPA or SPA)
 Temporary
 Contracted Through Agency
 Vendor

Access Requested: Data Entry Inquiry Only

Access to Banner Finance is requested for the following funds.

<u>Fund</u>	<u>Fund Owner(s)/ Responsible Party</u>	<u>Date</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
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_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

SIGNATURES:

Requester: _____ Date: _____

Department Head/Dean: _____ Date: _____

Accounting /C&G Review: _____ Date: _____

Budget Office: _____ Date: _____

**NORTH CAROLINA A & T STATE UNIVERSITY
OFFICE OF THE COMPTROLLER
CONFIDENTIALITY SECURITY AGREEMENT**

I, _____(please print), as an employee of North Carolina Agricultural and Technical State University agree to adhere to the established policies and procedures related to information security and confidentiality. I understand my responsibility of trust and agree to perform my job utilizing the security procedures of the university and Comptroller as stated below:

1. All information processed through the Comptroller is considered sensitive and/or confidential. This information is governed by university policy. The responsibility for determining the release or discussion of data is assigned to specific individuals in each office. Access to information is based on a legitimate "need to know" and directly related to my assigned duties within the university.
2. University computers will be used for authorized purposes only. In accordance with university information technology policies (<http://www.ncat.edu/~cit/policies/>), I will not perform an illegal or unauthorized activity(s) that would cause harm directly or indirectly to the university network and/or computer technology.
3. I will report to my supervisor any security violation as soon as I become aware of it.
4. I will provide all necessary safeguards to all confidential information or software in my possession. I will not copy licensed software or use it except in accordance with established procedures or agreements, nor will I assist others to do so. When in doubt, I will confer with my supervisor.
5. Where I have responsibilities for the reproduction, destruction, or modification of information, I will be sure to research and follow all established procedures governing these responsibilities before taking any action. When in doubt, I will confer with my supervisor.
6. I understand that if granted access I am to restrict my retrieval and other computing activities only to information I have been specifically permitted to access as related to my assigned duties and using only functions and utilities which I have been authorized and trained to use. I understand that I am responsible for the security of whatever data I retrieve. This includes use of ALL application software and screens.
7. I understand that any sign-on or password instructions issued are for my exclusive use and are not to be shared with or delegated to others and that I am responsible for their security.
8. I understand that information disclosed or acquired by reason of my employment at North Carolina Agricultural and Technical State University may be confidential, and I agree not to disclose any confidential information, data, or access, or security codes at any time during or after employment. This includes confidential information in verbal, electronic, and/or printed format.

Failure to abide by this agreement will result in my access being discontinued and the possibility of termination of employment at North Carolina Agricultural and Technical State University and may subject me to further legal recourse.

Requester's Signature: _____ Date: _____

Requester's Department: _____ Phone No: _____(ext) _____

Department Head/Dean (Printed): _____ Date: _____

Department Head/Dean (Signature): _____ Date: _____