

AD-1143

U. S. DEPARTMENT OF AGRICULTURE

**FOUNDATION FINANCIAL INFORMATION SYSTEM (FFIS) AND
FFIS DATA WAREHOUSE USER REGISTRATION/CHANGE REQUEST**

1. SYSTEM NAME

 FFIS Application FFIS Data Warehouse Application
USER INFORMATION (See Privacy Act Statement on Reverse)

2. USER'S SSN

3. USER'S NAME (Last, first, middle initial)

4. USER'S TITLE

5. USER'S MAILING ADDRESS

6. USER'S MAIL STOP

7. USER'S ORGANIZATION

8. USER'S E-MAIL ADDRESS

9. USER'S PHONE NUMBER

10. MANAGER'S PHONE NUMBER

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11. POST OF DUTY (Location)

12. OFFICE AND OFFICE CODE NUMBER

13. USER ACKNOWLEDGEMENT

I have read the automated information systems security rules on the reverse side of this form and understand the security requirements of the automated information systems and/or applications described on this form. I understand disciplinary action, removal from the agency/USDA, and/or criminal prosecution may be taken based on violation of these rules.

USER'S SIGNATURE

DATE

ACTION REQUESTED

14. SYSTEM LOCATION

NAME CHANGE:		15. OLD NAME	16. NEW NAME	
ACCESS	17. (Check all that apply):		19. REQUESTED DATE	20. EFFECTIVE DATE
	<input type="checkbox"/>	Add user	21. USER ID/LOGON	
	<input type="checkbox"/>	Request for new password		
	<input type="checkbox"/>	Delete user	22. INITIAL PASSWORD (Part 4 only) LEAVE BLANK	
<input type="checkbox"/>	Modify user profile	23. PASSWORD RECEIVED (User initials) LEAVE BLANK		
18. CHECK AS APPLICABLE AND SPECIFY BELOW:				
<input type="checkbox"/>	Modify system profile(s)			
<input type="checkbox"/>	Applications access			

24. SPECIAL INSTRUCTIONS

BACKGROUND INVESTIGATION

25.	DATE (Initiated or completed)	MANAGER'S SIGNATURE
<input type="checkbox"/>	Initiated	
<input type="checkbox"/>	Completed	

AUTHORIZATION

26.	(PRINT OR TYPE NAME AND SIGN)	DATE
User's Manager – I certify the user has received security instructions for the systems and/or applications indicated, and I approve his/her access to these systems and/or applications and the associated profiles.		

ACTION TAKEN

27. SECURITY ADMINISTRATOR	DATE
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FOUNDATION FINANCIAL INFORMATION SYSTEM (FFIS) SECURITY RULES

**VIOLATION OF THESE RULES
MAY RESULT IN
DISCIPLINARY ACTION**

1. **DO NOT ACCESS**, research, or change any account, file, record or application not required to perform your official duties. You are forbidden to access your own account, that of a spouse, relative, friend, neighbor, or any account in which you have a personal or financial interest. If you are assigned to work on one of these accounts contact your supervisor.
2. If you are asked by another person to access an account or other sensitive or private information, **VERIFY** that the requested access is authorized. You will be held responsible if the access is not authorized. As a general rule, you should not use a computer or terminal in behalf of another Person.
3. **PROTECT YOUR PASSWORD** from disclosure. You are responsible for any computer activity associated with your password. **DO NOT SHARE** your password with others or reveal it to anyone, regardless of his/her position in or outside the USDA. **DO NOT POST** your password in your work area. **DO NOT USE** another person's password. USER IDs must be treated with the same care as your password. Everything done with your user ID or password will be recorded as being done by you.
4. **PASSWORD DISTRIBUTION AND REFRESHMENT** must be done securely.
5. **CHANGE YOUR PASSWORD** if you think your password is known by someone else. Immediately notify your supervisor or your Functional Security Coordinator or Security Representative. Passwords for FFIS and the FFIS Data Warehouse will be changed every 30 days as prompted by the system.
6. **DO NOT PROGRAM** your login or password into automatic script routines or programs.
7. **LOG OFF/SIGN OFF** if you go to lunch, or break, or anytime you leave your computer or terminal.
8. **RETRIEVE ALL** hard copy printouts in a timely manner. If you cannot determine the originator or receiver of a printout, dispose of it in a burn waste container or shredder.
9. **IDENTIFY ALL** sensitive applications or data that you will be placing on a system, and any equipment processing sensitive information to your supervisor, so that appropriate security measures can be implemented.
10. **DO NOT USE USDA COMPUTERS** or software for personal use.
11. **DO NOT USE PERSONAL EQUIPMENT** or software for official business without your supervisor's written approval.
12. **DO NOT INSTALL OR USE UNAUTHORIZED SOFTWARE** on USDA equipment. Do not use freeware, shareware or public domain software on USDA computers, without your supervisor's permission and without scanning it for viruses. Comply with local office policy on the use of antiviral software.
13. **OBSERVE ALL SOFTWARE LICENSE AGREEMENTS**. Do not violate Federal copyright laws.
14. **DO NOT MOVE EQUIPMENT** or exchange system components without authorization by the appropriate functions and manager's approval.
15. **PROTECT USDA COMPUTER EQUIPMENT** from hazards such as liquids, food, smoke, staples, paper clips, etc.
16. **PROTECT MAGNETIC MEDIA** from exposure to electrical currents, extreme temperatures, bending, fluids, smoke, etc. Ensure the magnetic media is secured based on the sensitivity of the information contained, and practice proper labeling procedures. **BACK UP** critical programs and data, and store in a safe place. Back ups should be performed as often as program and data sensitivity require.
17. **DO NOT DISCLOSE THE TELEPHONE NUMBER(S)** or procedure(s) which permit system access from a remote location.
18. **DO NOT USE** sensitive information for equipment or program test purposes. Vendors should be escorted and monitored while performing maintenance duties.
19. **DO NOT DISCLOSE** or discuss any USDA personnel or vendor related information with unauthorized individuals. The Privacy Act of 1974, 5 USC 552a, prohibits such disclosure. A person making a willful unauthorized disclosure of information covered by this act may be charged with a misdemeanor and subject to a fine of up to \$5,000.
20. **PROMPTLY REPORT** all security incidents to your supervisor. For example: unauthorized disclosure of information, computer viruses, theft of equipment, software or information, and deliberate alteration or destruction of data or equipment.
21. **Complete this form when Duties Change, when you separate from your agency, and to report name changes or request profile changes.**

Privacy Act Notice

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of your Social Security Number is authorized by Executive Order 9397 of November 22, 1943 and 5 U.S.C. 301. The primary purpose of requesting the Social Security Number (SSN) is to properly identify the employee. Many employees have similar names and the furnishing of the SSN will enable USDA to identify authorized users of USDA's computer systems. The information will be used by offices and employees who have a need for the information in the performance of their official duties. The information will not be disclosed outside USDA. Disclosure of your SSN and other information is mandatory. Failure to provide the requested information will result in the denial of the requested computer access authority.

INSTRUCTIONS FOR THE PREPARATION OF FFIS ACCESS FORM

Block No.

- 1 Foundation Financial Information System (FFIS) and/or FFIS Data Warehouse
- 2 User's social security number (optional at this time)
- 3 User's name
- 4 User's job title or contractor (if not an USDA employee).
- 5 Address where the user can be contacted by mail
- 6 User's mail stop or room number
- 7 User's organizational symbols or organizational name
- 8 User's E-mail address
- 9 User's telephone number
- 10 Telephone number of the user's manager
- 11 Location of the user's post-of-duty
- 12 Name of the office and the office code number
- 13 User must sign and date, acknowledging user has read attached security rules before being allowed access or use of FFIS or the FFIS Data Warehouse.
- 14 Leave blank
- 15 To be used when changing a user's name. Enter the user's "old" name.
- 16 To be used when changing a user's name. Enter the user's "new" name.
- 17 Check the appropriate action to be taken. Specify in block 24 which FFIS profile the user is to be assigned or which FFIS data warehouse application access is required.
- 18 Not applicable
- 19 Date the profile request is needed
- 20 Enter effective date (especially when requesting a USERID deletion or when separating from the agency)
- 21 User's FFIS and/or FFIS data warehouse USERID for name changes, profile changes or delete actions; otherwise, leave blank
- 22 Leave blank
- 23 Leave blank
- 24 List new profile requested, access to FFIS warehouse applications (specify the application), or any comments or special instructions.
- 25 Enter the user's "employee on duty (EOD)" date if employee has three years or more of USDA or agency service and must be signed by the user's manager or enter "X" in the initiated box and enter the user's "employee on duty (EOD)" date if employee has less than three years of USDS or agency service and must be signed by user's manager.
- 26 Print the name of the user's immediate manager. Block must be signed and dated by user's immediate manager, indicating that he/she has approved the requested action.
- 27 FFIS security administrator's signature.

Each completed form will be retained by the agency's FFIS security administrator for audit purposes.