



**Privileged Account and Access
Request Form**

This form manages the creation and modification of staff and faculty Privileged Accounts and their given access. Once this form has been submitted to the Information Security Office, please allow one (1) week for the approval process to be completed.

Please list any and all reasons that a Privileged Account or Privileged Access is needed in the Justification field. For more information, refer to the Privileged Access Control Standard on the Information Security Website.

User Information: To Be Completed By Employee

Name: _____ System Name/Tag#: _____

Department: _____ Job Title: _____

Justification: _____

Applicant Signature: _____ Date: _____

Supervisor Authorization: To be Completed by Supervisor

Supervisor Name: _____

Supervisor Signature: _____ Date: _____

Information Security Office Authorization

Information Security Approving Authority: _____ Approved ☐ Denied ☐

Comments: _____

Information Security Officer: _____ Date: _____