

Reviews and Approvals

Date

Signature of Applicant * _____

* By completing and submitting this Security Request Form I am reconfirming that I agree to abide by the BGSU Information Technology Policy <http://www.bgsu.edu/offices/cio/page32228.html> and the Bowling Green State University Code of Ethics and Conduct <http://www.bgsu.edu/downloads/bgsu/file11663.pdf> as originally agreed to upon receiving my BGSU account.

Signature of Manager _____

Email address _____

HCM Review

Denied?

Contact Approvals

Payroll _____

HR/Benefits _____

For denied requests, HCM Review Contact will indicate any approved access roles, as well as the reason for denying other roles below. (Note: Any approved roles will be created as requested.)

If Manager desires appeal, please indicate reasoning below:

Graded	Denied	Appealed (Send email message to Manager)
Appeal Disposition		<u>Date</u>
Appeals Representative	_____	_____
Rationale:	_____	

PeopleSoft Security Updated	
Disposition email message sent	<u>Date</u>
Security Administrator	_____
Any ITS-only roles will be indicated below (SETUP_VIEW, ITS_VIEW_ONLY, SQL_PLUS, ProcessSchedulerAdmin, Security_Admin)	
Notes:	_____

