STATE OF MINNESOTA MnCHOICES Support Plan Request and Authorization Form

Failure to complete all fields of the User, Team or Agency section(s) that you have selected will result in the form being returned to the requestor for completion.

Requestor Information

*Requestor's
Last Name:
*Requestor's

Requestor's Phone:

*Requestor's

First Name:

*Requestor's Logon ID:

Action to Take for User Maintenance

Add a New User

Action to Take

for User

Edit an Existing User

Maintenance: Deactivate a User

Reactivate a User

Add an Agency/Agency Combination to a User

How will this access be used?:

User Information

Complete the following fields for the user you wish to add or update.

| Logon ID: | (If you need an ID created enter "Request new ID") | County/Tribe: | |
|-----------------------------|--|---------------------------|-----------------------------|
| Last Name: | | First Name: | |
| Middle Initial: | (If no middle initial enter the word "None") | Honorific Title: | (Ms., Mr., Mrs., Dr., etc.) |
| Former Name: | | | |
| Phone: | | Department: | |
| Division | : | Team/Unit: | |
| Email: | | Job Title: | |
| Supervis Name: | sor's | Supervisor's Logon ID: | |
| Street Address | :: | City: | |
| Zip + 4: | - | | |
| Lead Agency (On behalf of): | | | |
| My Ager | ncy (Delegate): | | |

Action to Take for Team Maintenance

Action to Take

Add Users to a Team

| Maintenance: | Add a Team | | | | | |
|---------------------------------------|-------------------------------------|--|--|--|--|--|
| iviaintenance. | Remove Users from a Team | | | | | |
| | Remove a Team | | | | | |
| Team Name (Exist | ing): | | | | | |
| Create New Team | : | | | | | |
| Lead Agency (On b | pehalf of): | | | | | |
| Remove User (Ent | er Logon ID): | | | | | |
| Remove Team: | | | | | | |
| My Agency (Deleg | ate): | | | | | |
| How will this acce | es ha usad?· | | | | | |
| now will this acce | How will this access be used?: | | | | | |
| | | | | | | |
| | | | | | | |
| Action to Take for Agency Maintenance | | | | | | |
| | | | | | | |
| Action to Take | Extend an Agency/Agency End Date | | | | | |
| for Agency Maintenance: | Shorten an Agency/Agency End Date | | | | | |
| iviaintenance. | Create an Agency/Agency Combination | | | | | |
| | | | | | | |
| Lead Agency (On I | pehalf of): | | | | | |
| My Agency (Deleg | ate): | | | | | |
| Start Date: | | | | | | |
| End Date: | | | | | | |
| | | | | | | |
| How will this acce | ss be used?: | | | | | |

Training

All Users: (must be completed BEFORE access can be given)

| OIS11000 Data Security and Privacy | Completed Date: |
|---|-----------------|
| OIS12000 Managing Security Information Problems | Completed Date: |
| OIS13000 How to Protect Information | Completed Date: |
| OIS14000 Federal Tax Information (FTI) | Completed Date: |
| OIS15000 Social Security Administration Information | Completed Date: |
| OIS16000 Data Protection for Supervisors | Completed Date: |
| OIS17000 Protected Health Information (PHI) | Completed Date: |
| OIS18000 Data Security for Volunteers | Completed Date: |
| OIS19000 Data Security for County Staff and Assistors | Completed Date: |
| OIS20000 Data Security for Help Desk Staff and System | Administrators |
| | Completed Date: |
| | |

Submit

Additional comments:

This form must be submitted by a security liaison or it will not be processed.

Please have your security liaison submit the request by sending an e-mail to the SSAM Team (SSAM@state.mn.us) with the completed form attached.

To submit this request follow these steps:

- Click on File and select Save As
- Save the completed request to the location of your choice
- Draft an e-mail to SSAM@state.mn.us
- Attach the saved copy of the form to the e-mail to the SSAM Team
- Send the e-mail

Thank you,
The Access Management (SSAM) Team