LOS ANGELES COUNTY ISD INTERNAL SERVICES

COUNTY OF LOS ANGELES
DOWNEY DATA CENTER REGISTRATION

For Contractors/Vendors

S A M P L E

PROFILE INFORMATION print or type completing boxes 1 9

(1) DATE OF REQUEST: 7/15/2010

(2) TYPE OF REQUEST (Check One) ☐ REPLACE LOST/STOLEN SECUREID TOKEN ☒ ADD NEW LOGON ID ☐ CHANGE LOGON ID ACCESS ☐ DELETE LOGON ID

(3) CONTRACT OR VENDOR NUMBER:

(4) LAST NAME, FIRST NAME MI: NEVERWRONG, SAMPLE A.

(5) E-MAIL ADDRESS: SNEVERWRONG@PLENT.COM

(6) COMPANY/ORGANIZATION NAME: PLENTY MHS

(7) COORDINATING L.A. COUNTY DEPARTMENT NAME / NUMBER: MENTAL HEALTH - #435

(8) WORK MAILING ADDRESS (STREET, CITY, STATE, ZIP): 2345 Happy Street, Cherry Blossom, CA 90021

(9) WORK PHONE NUMBER: 213 201-2000

IBM DATA CENTER ACCESS complete each area for required access, as defined by L.A. County management

(10) LOGON ID:

(11) 2-DIGIT MAJOR GROUP CODE: HQ

(12) 2-DIGIT LSO GROUP CODE: MH

☐ **TSO ACCESS** — check box and complete for required access, as defined by L.A. County management. Asterisks are optional data.

(13) 2-DIGIT TSO GRP CODE | (14) SUB-GROUP 1 * | (15) SUB-GROUP 2 * | (16) SUB-GROUP 3 *

☐ **ONLINE ACCESS** — check box and complete for required access, as defined by County management. Asterisks are optional data.

(17) SYSTEM APPLICATION	(18) GRP NAME / NATURAL PROFILE	(19) OLD GRP/NATURAL PROFILE *	DMV/JAI/APS APPLIATION COORDINATORS ONLY
IS			APS A/O:
			DMV SYSTEM CODE:
			JAI SYSTEM LOCATION:

UNIX ENVIRONMENT ACCESS complete for required access, as defined by L.A. County management.

(20) TYPE OF REQUEST (Check One) ☐ ADD NEW LOGON ID ☐ CHANGE LOGON ID ACCESS ☐ DELETE LOGON ID

(21) LOGON ID | (22) APPLICATION | (23) ACCESS GROUP | (24) ACCOUNT NUMBER

SECURID REMOTE ACCESS complete as defined by L.A. County mgnt., e mail address is required, see box #5

(25) BILLING ACCOUNT NUMBER for SecurID Token: _____ (26) DEVICE TYPE: KEY FOB

☐ **VPN**

SECURITY STATEMENT

Before connecting to the County network you must install anti-virus software, and stay up-to-date with definitions, Microsoft patches (critical and security) and service packs. A Firewall, either a hardware firewall or personal firewall software, is required for those using broadband Internet access (DSL, ISDN, cable modem, etc.). You agree not to share your logon id, password and SecurID passcode with others.

☐ **WIRELESS ACCESS** Check the box if you are requesting wireless access. **APPLICATION:** _____

SIGNATURES each signature entry must be completed in full.

Your signature indicates that you have read and will comply with the above security statement.

(27) CUSTOMER'S SIGNATURE: Sample A. Neverwrong

(28) COUNTY DEPARTMENT MANAGER'S SIGNATURE: Susan B. Neheaven | (29) PHONE #: 213-201-2001 | (30) PRINT COUNTY DEPARTMENT MANAGER'S NAME: SUSAN B. NEHEAVEN | (31) DATE: 7/15/2010

(32) ISD/APPLICATION COORDINATOR'S SIGNATURE | (33) PHONE #: 213-351-1335 | (34) PRINT ISD/APPLICATION COORDINATOR'S NAME: JOYCE A. FANTROY | (35) DATE

NOTE: If submitting a PDF, FAX or COPY, this section must be completed in order to process the request.

☐ **PDF** ☐ **FAX** ☐ **COPY**

AUTHORIZED MANAGER NAME

AUTHORIZED MANAGER SIGNATURE:

NAME (Print) JOYCE FANTROY **SIGNATURE:** _____

My signature above, stipulates that my department has setup a process to maintain the original form on file for a period of 7 years, and will make the original form available within 72 hours, upon request from ISD or those acting on the behalf of ISD, ie., internal or external Auditors.

WARNING: FAILURE TO FULLY COMPLETE & SIGN THIS FORM WILL CAUSE A DELAY IN PROCESSING.

SUBMIT TO: COUNTY OF LOS ANGELES/DMH/INFORMATION SECURITY-SYSTEMS ACCESS UNIT
695 SOUTH VERMONT AVENUE, 8TH FLOOR, LOS ANGELES, CA 90005

Revised: March 2010

CALIFORNIA PENAL CODE 502(c) - "COMPREHENSIVE COMPUTER DATA ACCESS AND FRAUD ACT"

Below is a section of the "Comprehensive Computer Data Access and Fraud Act" as it pertains specifically to this Agreement. California Penal Code 502(c) is incorporated in its entirety into this Agreement by reference and all provisions of Penal Code 502(c) apply. For a complete copy, consult the Code directly at website www.leginfo.ca.gov/.

502.(c) Any person who commits any of the following acts is guilty of a public offense:

(1) Knowingly accesses and without permission alters, damages, deletes, destroys, or otherwise uses any data, computer, computer system, or computer network in order to either (A) devise or execute any scheme or artifice to defraud, deceive, or extort, or (B) wrongly control or obtain money, property, or data.

(2) Knowingly accesses and without permission takes, copies or makes use of any data from a computer, computer system, or computer network, or takes or copies supporting documentation, whether existing or residing internal or external to a computer, computer system, or computer network.

(3) Knowingly and without permission uses or causes to be used computer services.

(4) Knowingly accesses and without permission adds, alters, damages, deletes, or destroys any data, computer software, or computer programs which reside or exist internal or external to a computer, computer system, or computer network.

(5) Knowingly and without permission disrupts or causes the disruption of computer services or denies or causes the denial of computer services to an authorized user of a computer, computer system, or computer network.

(6) Knowingly and without permission provides or assists in providing a means of accessing a computer, computer system, or computer network is in violation of this section.

(7) Knowingly and without permission accesses or causes to be accessed any computer, computer system, or computer network.

(8) Knowingly introduces any computer contaminant into any computer, computer system, or computer network.

I HAVE READ AND UNDERSTAND THE ABOVE AGREEMENT:

SAMPLE A. NEVERWRONG	Sample A. Neverwrong	7/15/2010
Employee's Name	Employee's Signature	Date
SUSAN B. NEWHEAVEN	Susan B Newheaven	7/15/2010
Manager's Name	Manager's Signature	Date