

Requester's Name: \_\_\_\_\_

## *Operational Data Store (ODS)*

1. The ODS is available for use by applications only.
2. Access will be granted to functional IDs, not individual users. (See OIT Data Security's Functional IDs & Sponsored Internet accounts page for information on functional IDs).
3. Using the ODS requires better than average SQL programming skills. EAS reserves the right to evaluate a requestor's SQL abilities and deny access to unskilled programmers.

Please use the space below to provide answers to the questions listed below:

1. Provide a description of the Application that will use this data.
2. Describe in detail how the requested data will be protected. Describe access controls, server security, etc. (attach separate sheet if necessary).
3. If you are working with private data has your server been identified as a critical server by OIT Security & Assurance?

Check one or more ODS roles:

- Addresses/Personal Data
- Student Enrollment

*Required for all requests.*

<i>IMS Validation Signature:</i>	<i>Date:</i>
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*Required for the Addresses/Personal Data role only.*

<i>HR Data Custodian Authorization Signature:</i>	<i>Date:</i>
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*Required for Addresses/Personal Data and Student Enrollment roles.*

<i>SA Data Custodian Authorization Signature:</i>	<i>Date:</i>
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