

Requester's Name: _____

DW-EFS Gateway Service

- 1. The Data Warehouse (DW) – Enterprise Financial System (EFS) Gateway Service 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 DW- EFS Gateway Service requires better than average SQL programming skills. EAS reserves the right to evaluate a requestor's SQL abilities and deny access to unskilled programmers.

Note: This attachment must be submitted with the Access Request Form (available at www.umn.edu/datasec).

<p>Please use the space below to provide answers to the questions listed below:</p> <ul style="list-style-type: none"> 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?
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Required for all requests.

<i>IMS Validation Signature:</i>	<i>Date:</i>
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Controller's Office Authorization (required for all request)

<i>CONTROLLER'S OFFICE DESIGNEE'S PRINTED NAME:</i>		<i>CONTROLLER'S OFFICE DESIGNEE'S SIGNATURE:</i>	
<i>EMAIL ADDRESS:</i> finsys@umn.edu	<i>PHONE:</i>	<i>DATE:</i>	