

# CU\*BASE GOLD Tool Access Request Form

## Requesting Security Access to CU\*BASE GOLD Tools

This form must be signed by your supervisor; submit the completed form to the CU Security Officer.

Employee/template name

Emp/template ID

Branch

Department

Explain the reason for making the change(s)

Update all employees with the same template/job category

Grant permanent authority

Grant temporary authority only until

/

/

Other comments

### Requested Tool Assignments

Tool #	Tool Description	Check if view-only access is preferred (if available)	Check to <u>remove</u> access from this tool
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>

### Approvals

Employee signature

Date

Supervisor signature

Date

### Security Officer Use Only

Request  Approved  Denied

Comments

Security Officer Signature

Date