

## Sign In



**Username**

**Password**

**Company**

KAF Fund Management Sdn Bhd

▼

LOGIN



# User Quick Case View

|                                  |   |
|----------------------------------|---|
| Form Completion Request Case     | 2 |
| Submitted & Completed Forms Case | 3 |

# Forms To Be Completed List

|   |            |
|---|------------|
| STEP 1 - COMPLETE THE ACCESS USE POLICY FORM & THE ACCEPTANCE OF SECURITY POLICY FORM | COMPLETE   |
| STEP 2 - COMPLETE THE 2-STEP VERIFICATION SYSTEM FORM                                 | INCOMPLETE |
| STEP 3 - COMPLETE THE USER ACCEPTANCE TRAINING FORM (APP ACCESS RIGHT)                | INCOMPLETE |



## User Quick Case View

Form Completion Request Case

2

| Case Id | Actor    | Date       | Title Case |                      |
|---------|----------|------------|------------|----------------------|
| xx      | helpdesk | xx-xx-xxxx | xxxx-form  | <a href="#">View</a> |
| xx      | xxxxxxx  | xx-xx-xxxx | xxxx-form  | <a href="#">View</a> |

Submitted & Completed Forms Case

3

## Forms To Be Completed List

STEP 1 - COMPLETE THE ACCESS USE POLICY FORM & THE ACCEPTANCE OF SECURITY POLICY FORM

STEP 2 - COMPLETE THE 2-STEP VERIFICATION SYSTEM FORM

STEP 3 - COMPLETE THE USER ACCEPTANCE TRAINING FORM (APP ACCESS RIGHT)

COMPLETE

INCOMPLETE

INCOMPLETE



## User Quick Case View

Form Completion Request Case

2

Submitted & Completed Forms Case

3

| Case Id | Actor | Date       | Title Case | Status       |                       |
|---------|-------|------------|------------|--------------|-----------------------|
| xx      | User  | xx-xx-xxxx | xxxx-form  | Completed/NA | <button>View</button> |
| xx      | User  | xx-xx-xxxx | xxxx-form  | Completed/NA | <button>View</button> |

## Forms To Be Completed List

STEP 1 - COMPLETE THE ACCESS USE POLICY FORM & THE ACCEPTANCE OF SECURITY POLICY FORM

COMPLETE

STEP 2 - COMPLETE THE 2-STEP VERIFICATION SYSTEM FORM

INCOMPLETE

STEP 3 - COMPLETE THE USER ACCEPTANCE TRAINING FORM (APP ACCESS RIGHT)

INCOMPLETE



# Access Use Policy and Acceptance of Security Policy Form

ACKNOWLEDGEMENT

Lorem ipsum dolor sit amet, quis mauris donec suspendisse erat purus, justo lectus eros velit malesuada, ipsum donec, placerat aenean, mus quis dolor nunc neque in. Nisl vel lacus vivamus quis urna.

☐

User signature

Name:

name...

Designation:

designation...

Department:

KAF Fund Management Sdn Bhd

Date submitted:

mm/dd/yyyy

SUBMIT



NEW FORMS

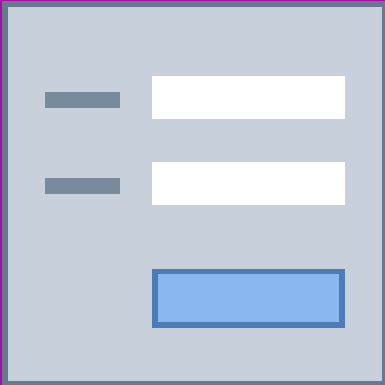


REPORTS

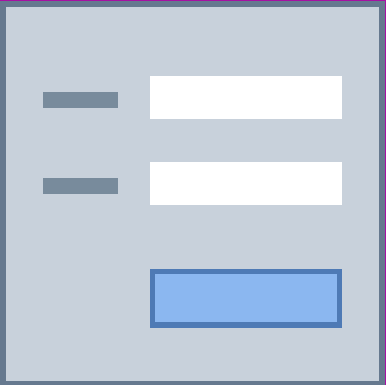


SIGN OUT

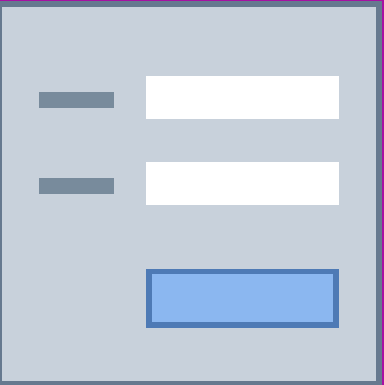




ACCESS USE POLICY FORM &  
ACCEPTANCE OF SECURITY POLICY FORM



2-STEP VERIFICATION SYSTEM FORM



USER ACCEPTANCE TRAINING FORM FOR APPLICATION  
ACCESS RIGHT



## APP ACCESS CASE DETAIL

**Case Id:** XXXXX

**User/Actor:** XXXXX

**Date:** XXXXX

**Title:** New Email Account Creation Form

**Details:**

*Email:* xxxxxxxx

*Password:* xxxxxxxx





## APP ACCESS CASE DETAIL

**Case Id:** XXXXX

**User/Actor:** XXXXX

**Date:** XX-XX-XXXX

**Title:** Confirmation of The Approved Application Access Right Form

**Details:**

*Name:* xxxxxxxx

*Designation:* xxxxxxxx

*Department:* xxxxxxxx

### SERVICE REQUIRED

☒ App1    ☐ App2

☐ App3    ☐ App4

☒ App5    ☐ App6

Date approved:

☒ **HOD signature**

01/01/2019

**Status:** APPROVED



SUBMITTED & COMPLETED FORM CASE DETAIL

Case Id: XXXXX

User/Actor: XXXXX

Date: XX-XX-XXXX

Title: The Access Use Policy and The Acceptance of Security Policy Forms

Details:

Name:

XXXXXXXXXXXXXXXXXXXX

Designation:

XXXXXXXXXXXXXXXXXXXX

Department:

XXXXXXXXXXXXXXXXXXXX

Date submitted:

01-01-2019

☒ User signature

Status: COMPLETE



# Access Use Policy Form



ACKNOWLEDGEMENT

Lorem ipsum dolor sit amet, quis mauris donec suspendisse erat purus, justo lectus eros velit malesuada, ipsum donec, placerat aenean, mus quis dolor nunc neque in. Nisl vel lacus vivamus quis urna.

☐

User signature

Name:

name...

Designation:

designation...

Department:

KAF Fund Management Sdn Bhd

Date:

mm/dd/yyyy

SUBMIT