

COUNTY OF LOS ANGELES INTERNAL SERVICES DEPARTMENT ACTIVE DIRECTORY/HOSTED REGISTRATION FORM

For (Con	trac	ctor	N	'enc	lor
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■ New	
■ Delete Prior	
☐ Undate Prior	

Type of Registration:

	CONTRACTOR/VENDOR	CONTACT INF	FORMATION		
Last Name:		First Name:		MI:	
Company Name:		Company Ema	il Address: _		
Company Street Address:					
City:		State:	Zip:	Phone #:	
	LA COUNTY CONT	IACI INFORMA	ATION		
Contract Work Order No:		Contract Expira	ation Date: _		
LA County Email Address:		Phone No:			
Department Name:			Department N	Number:	
Business Street Address:			City:		Zip:
	APPLICATION	(S) REQUESTE	D		
PLEASE MARK (✓) YOUR SELECTI		(-)			
☐ Internet (Default Policy)	Exchange Email	Email E	Encryption	Windows Rights M	gmt (WRM)
☐ Tokenless Authentication	LACMobile WiFi Access				
	RSONAL WEBMAIL ACCE	•		IRED)	
GMail*	Yahoo Mail*	Otner*:	(L	ist Domains)	
*Business Justification (Required Fie	ld):				
	ACTIVE DIRECTORY	/HOSTED APPI	ROVALS		
EMPLOYEE'S NAME (Please Print)		SIGNATURE		PHONE	DATE
EMPLOTEE 5 NAME (Please Print)		SIGNATURE		THORE	DAIL
DEPT. INFO. SECURITY OFFICER'S		SIGNATURE		PHONE	DATE
(If Required)					
MANACEDIC NAME (Discos Drint)		SIGNATURE		PHONE	DATE
MANAGER'S NAME (Please Print)		SIGNATURE		FIIONE	DATE
DIV. CHIEF/MGR'S NAME (Please Pr	int)	SIGNATURE		PHONE	DATE

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

You may submit completed registration form to ISD Registration office at 9150 E. Imperial Hwy, Downey, CA 90242 Mail Stop # 29 to process.

For any questions related to registration please call (562) 658-1881.

Instructions Active Director/Hosted Registration Form For Contractors and Vendors

TYPE OF REGISTRATION

New: Check this box if this is a new request for an Active Directory/Hosted access

Delete Prior:Check this box if you are deleting an Active Directory/Hosted access **Update Prior:**Check this box if you re requesting a change to an existing access

CONTRACTOR/VENDOR INFORMATION

Last Name, First Name, MI: Print or type your last name, first name, and middle initial Enter the full name of the company or firm for which you work

Company Email Address: Enter your company email address

Company Street Address: Enter your company's complete business street address, including room

and/or suite number if applicable

City, State, Zip, & Phone: Enter the city, state, zip code, telephone number and extension

LA COUNTY CONTACT INFORMATION

Contractor/Vendor Number: Acquire this number from your County assigned manager. This number will

be used for verification of credentials. Your registration will not be completed

without it.

Contract Expiration Date: Enter the date your contract will expire. Acquire from your manager.

LA County Émail Address:

Phone Number:

Enter your county department email address (if applicable)

Enter your county office telephone number and extension

Department Name:

Enter the full name of your county department, e.g., court, etc.

Department Number: Enter your three-digit county department number

Business Street Address: Enter the complete business street address, including room

and/or suite number, of your assigned work location

Customer Signature & Date: The customer requiring Internet access must sign and date this form.

APPLICATION(S) REQUESTED

Please mark your selection(s).

ACTIVE DIRECTORY/HOSTED APPROVALS

Manager's Name, Signature, Date,

The customer's County assigned manager must print his/her name,

Phone Number: phone number, sign and date this form.

Division Mgr./Chief's Name, Signature, The customer's County assigned division chief, division manager or

Date, Phone Number: higher must print his/her name, phone number, sign and date this form.

Revised: October 2017

COUNTY OF LOS ANGELES AGREEMENT|FOR ACCEPTABLE USE AND CONFIDENTIALITY OF COUNTY INFORMATION ASSETS

As a County of Los Angeles (County) Workforce Member, and as outlined in Board of Supervisors Policy 6.101 "Use of County Information Assets", I understand and agree:

- That I occupy a position of trust, as such I will use County Information Assets in accordance with countywide and Departmental policies, standards, and procedures including, but not limited to, Board of Supervisors Policy 9.015 "County Policy of Equity" (CPOE) and Board of Supervisors Policy 9.040 "Investigations Of Possible Criminal Activity Within County Government".
- That I am responsible for the security of information and systems to which I have access or to which I may otherwise obtain access even if such access is inadvertent or unintended. I shall maintain the confidentiality of County Information Assets (as defined in Board of Supervisors Policy 6.100 Information Security Policy).
- That County Information Assets must not be used for:
 - Any unlawful purpose;
 - Any purpose detrimental to the County or its interests;
 - Personal financial gain;
 - In any way that undermines or interferes with access to or use of County Information Asset for official County purposes;
 - o In any way that hinders productivity, efficiency, customer service, or interferes with other County Workforce Members performance of his/her official job duties.
- That records, files, databases, and systems contain restricted, confidential or internal use information (i.e. non-public information) as well as Public information. I may access, read or handle Non-public information to the extent required to perform my assigned duties. Although I may have access to Nonpublic information, I agree to not access such information unless it is necessary for the performance of my assigned duties.
- Not to divulge, publish, share, expose or otherwise make known to unauthorized persons, organization or the public any County Non-public Information. I understand that:
 - I may divulge Non-public Information to authorized County staff and managers as necessary to perform my job duties;
 - I may divulge Non-public Information to others only if specifically authorized to do so by federal, state, or local statute, regulation or court order, and with the knowledge of my supervisor or manager;
 - I may not discuss Non-public Information outside of the workplace or outside of my usual work area;
 - To consult my supervisor or manager on any questions I may have concerning whether particular information may be disclosed.
- To report any actual breach of Information Security or a situation that could potentially result in a breach, misuse or crime relating to County Information Assets whether this is on my part or on the part of another person following proper County and Departmental procedures. I understand that I am expected to assist in protecting evidence of crimes relating to Information Assets and will follow the instructions of, and cooperate, with management and any investigative response team.
- I have no expectation of privacy concerning my activities related to the use of, or access to, County Information Assets, including anything I create, store, send, or receive using County Information Assets. My actions may be monitored, logged, stored, made public, and are subject to investigation, audit and review without notice or consent.
- Not possess a County Information Asset without authorization. Although I may be granted authorization to possess and use a County Information Asset for the performance of my duties, I will never be granted any ownership or property rights to County Information Assets. All Information

Assets and Information is the property of the County. I must surrender County Information Assets upon request. Any Information Asset retained without authorization will be considered stolen and prosecuted as such.

- Not intentionally, or through negligence, damage or interfere with the operation of County Information Assets.
- Neither, prevent authorized access, nor enable unauthorized access to County Information Assets.
- To not make computer networks or systems available to others unless I have received specific authorization from the Information Owner.
 - Not share my computer identification codes and other authentication mechanisms (e.g., logon identification (ID), computer access codes, account codes, passwords, ID cards/tokens, biometric logons, and smartcards) with any other person or entity. Nor will I keep or maintain any unsecured record of my password(s) to access County Information Assets, whether on paper, in an electronic file.
 - I am accountable for all activities undertaken through my authentication mechanisms (e.g., logon identification (ID), computer access codes, account codes, passwords, ID cards/tokens, biometric logons, and smartcards).
- Not intentionally introduce any malicious software (e.g., computer virus, spyware, worm, key logger, or malicious code), into any County Information Asset or any non-County Information Systems or networks.
- Not subvert or bypass any security measure or system which has been implemented to control or restrict access to County Information Assets and any restricted work areas and facilities.
 - Disable, modify, or delete computer security software (e.g., antivirus, antispyware, firewall, and/or host intrusion prevention software) on County Information Assets. I shall immediately report any indication that a County Information Asset is compromised by malware following proper County and Departmental procedures.
- Not access, create, or distribute (e.g., via email, Instant Messaging or any other means) any offensive
 materials (e.g., text or images which are defamatory, sexually explicit, racial, harmful, or insensitive)
 on County Information Assets, unless authorized to do so as a part of my assigned job duties (e.g.,
 law enforcement). I will report any offensive materials observed or received by me on County
 Information Assets following proper County and Departmental procedures.
- That the Internet is public and uncensored and contains many sites that may be considered offensive in both text and images. I shall use County Internet services in accordance with countywide and Departmental policies and procedures. I understand that County Internet services may be filtered, however, my use of resources provided on the Internet may expose me to offensive materials. I agree to hold County harmless from and against any and all liability and expense should I be inadvertently exposed to such offensive material.
- That County electronic communications (e.g., email, instant messages, etc.) created, sent, and/or stored using County electronic communications services are the property of the County. I will use proper business etiquette when communicating using County electronic communications services.
- Only use County Information Assets to create, exchange, publish, distribute, or disclose in public forums and social media (e.g., blog postings, bulletin boards, chat rooms, Twitter, Instagram, Facebook, MySpace, and other social media services) any information (e.g., personal information, confidential information, political lobbying, religious promotion, and opinions) in accordance with countywide and Departmental policies, standards, and procedures.
- Not store County Non-public Information on any Internet storage site except in accordance with countywide and Departmental policies, standards, and procedures.
- Not copy or otherwise use any copyrighted or other proprietary County Information Assets (e.g., licensed software, documentation, and data), except as permitted by the applicable license

- agreement and approved by County Department management. Nor will I use County Information Assets to infringe on copyrighted material.
- That noncompliance may result in disciplinary action (e.g., suspension, discharge, denial of access, and termination of contracts) as well as both civil and criminal penalties and that County may seek all possible legal redress.

I HAVE READ AND UNDERSTAND THE ABOVE AGREEMENT:

County Workforce Member's Name	County Workforce Member's Signature
County Workforce Member's ID Number	Date
Manager's Name	Manager's Signature
Manager's Title	 Date



COUNTY OF LOS ANGELES DOWNEY DATA CENTER REGISTRATION

For Contractors/Vendors

PROFILE INFOR	MATI	ON — pri	nt or type c	ompleting box	es 1 – 9				
(1) DATE OF REQUEST						EN SECUREID TOK	EN (3) CONTRAC	CT OR VENDOR NUMBER
		DD NEW LO	GON ID 🗌 CI	HANGE LOGON IE	ACCESS	☐ DELETE LOGO			
(4) LAST NAME, FIRST NA	AME MI					(5) E-MAIL ADDRE	SS		
(6) COMPANY/ORGANIZA	TION NA	AME				(7) COORDINATING	3 L.A. CO	UNTY DEPA	RTMENT NAME / NUMBER
(8) WORK MAILING ADDR	RESS (ST	TREET, CITY,	STATE, ZIP)					(9) WORK F	PHONE NUMBER
IBM DATA CENT	ER A	CCESS -	– complete	each area for	required	access, as defi	ined by	L.A. Co	unty management
(10) LOGON ID			2-DIGIT MAJOR			T LSO GROUP CODE			, ,
TSO ACCESS	— che	ck box and	complete for re	equired access as	defined by	/ L.A. County mana	gement	Asterisks	are ontional data
(13) 2-DIGIT TSO GRP CO		(14) SUB-GR		(15) SUB-GROUP		(16) SUB-GROUP 3 *			
ONLINE ACCE	ss —	· check box	and complete f	for required acces	s, as defin	ed by County mana	gement.	Asterisks	are optional data.
(17) SYSTEM APPLICATIO						RP/NATURAL PROFILE			LIATION COORDINATORS ONLY
							APS A	VO:	
							DMV S	SYSTEM CODI	E:
							JAI SY	STEM LOCAT	TION:
UNIX ENVIRONM	MENT	ACCESS	6 — complet	te for required	access,	as defined by L	.A. Cou	unty mar	nagement.
(20) TYPE OF REQUEST (Chec	ck One)	□ ADD	NEW LOGON II	D CHAN	GE LOGON	ID ACCESS	☐ DEI	LETE LOG	ON ID
(21) LOGON ID		(22)	APPLICATION		(23) ACCES	SS GROUP		(24) ACCOL	JNT NUMBER
SECURID REMO	TE A	CCESS -	– complete	as defined by	L.A. Cou	nty mgnt., e-ma	il addr	ess is re	quired, see box #5
(25) BILLING ACCOUN	T NUM	BER for Sec	urID Token:			(26) ACC	ESS TYF	PE:	SecurID VPN
							Ada	ptive Auth	nentication VPN
SECURITY STATEME									
Before connecting to t security) and service pa (DSL, ISDN, cable mod	acks. A	A Firewall, eit	her a hardware	firewall or persona	I firewall so	ftware, is required for	r those u		
(DOL, IODIN, Cable Moc	iem, etc). Tou agre	e not to snare y	our logorriu, passi	voru and Se	cuild passeode with	otricis.		
SIGNATURES —	each	signature	entry must	be completed	l in full.				
You	r signa	ature indic	ates that you	ı have read and	d will com	ply with the abov	e sec u	rity state	ement.
(27) CUSTOMER'S SIG	NATUR	RE:							
(28) COUNTY DEPARTMEN	T MANAC	GER'S SIGNAT	URE (29)	PHONE #	(30) PRINT	COUNTY DEPARTMEN	T MANAGE	ER'S NAME	(31) DATE
(32) ISD/APPLICATION COC	RDINAT	OR'S SIGNATL	JRE (33)	PHONE #	(34) PRINT	ISD/APPLICATION COO	RDINATO	R'S NAME	(35) DATE

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You may submit completed registration form to ISDRegistration@isd.lacounty.gov or ISD Registration office at 9150 E. Imperial Hwy, Downey, CA 90242 Mail Stop # 29 to process.

For any questions related to registration please call (562) 658-1881.

Revised: October 2015

Downey Data Center Registration Instructions

For Contractors/Vendors

Profile Information — print or type

- 1. Mandatory. Enter the current date.
- 2. Mandatory. Check appropriate type of request.
- 3. Mandatory. Enter your contract or vendor number.
- 4. Mandatory. Print your last name, first name and middle initial.
- 5. Mandatory. Enter your e-mail address.
- 6. Mandatory. Enter your company/organization name.
- 7. Mandatory. Enter the coordinating L.A. County department name or number.
- 8. Mandatory. Enter your complete business mailing address.
- 9. Mandatory. Enter your complete telephone number.

New logon ids will be created as follows:

Contractor/Vendor LOGON ID will be assigned and you will be notified by phone (e.g. Cxxxxxx).

IBM Data Center Access

- 10. Mandatory. Enter your existing logon id. If this is a new request, your logon id will be assigned as described above.
- 11. Mandatory. Enter the two-digit department major group code, as defined by L.A. County management.
- 12. Mandatory. Enter the two-digit local security group code, as defined by L.A. County management.

TSO Access — check box if this request applies to TSO access

- 13. Mandatory. Enter the two-digit identifier of your TSO group, as defined by L.A. County management.
- 14. Optional. Enter the two-character identifier, as defined by L.A. County management.
- 15. Optional. Enter the two-character identifier, as defined by L.A. County management.
- 16. Optional. Enter the two-character identifier, as defined by L.A. County management.

Online Access — check box if this request applies to online access

- 17. Mandatory. Enter each CICS online or IMS system application required for access, as defined by L.A. County management.
- 18. Mandatory Enter the group name for each system application, as defined by L.A. County management.
- 19. Optional. Enter the old Natural group/profile name.

UNIX Environment Access — complete for required access as defined by L.A. County management

- 20. Mandatory. Check appropriate type of request.
- 21. Mandatory. Enter your existing Logon ID. If this is a new request, your logon id will be assigned as described above.
- 22. Mandatory. Enter the application you require for access, as defined by L.A. County management.
- 23. Mandatory. Enter your UNIX access group.
- 24. Optional. Enter a valid 11-digit billing account number.

SecurID Remote Access — complete for required access as defined by L.A. County management.

- 25. Mandatory. Enter a valid L.A. County 11-digit billing account number.
- 26. Mandatory. Check box for device type.

VPN customers must check the box and indicate compliance. Anti-virus software and stay up-to-date with definitions, patches and service packs applies to everyone. A Firewall, either a hardware firewall or personal firewall software, is required for those using broadband Internet access (DSL, ISDN, cable modem, etc.).

Signatures — original signatures are required

- 27. Mandatory. Your signature indicates that you have read and will comply with the security statement.
- 28. 31. Mandatory. Enter signature, phone # and date of authorizing L.A. County department manager (sign and print).
- 32. 35. Mandatory. Enter signature, phone # and date of ISD manager or application coordinator (sign and print).

Revised: October 2015

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- That County Information Assets must not be used for:
 - Any unlawful purpose;
 - Any purpose detrimental to the County or its interests;
 - Personal financial gain;
 - In any way that undermines or interferes with access to or use of County Information Asset for official County purposes;
 - o In any way that hinders productivity, efficiency, customer service, or interferes with other County Workforce Members performance of his/her official job duties.
- That records, files, databases, and systems contain restricted, confidential or internal use information (i.e. non-public information) as well as Public information. I may access, read or handle Non-public information to the extent required to perform my assigned duties. Although I may have access to Nonpublic information, I agree to not access such information unless it is necessary for the performance of my assigned duties.
- Not to divulge, publish, share, expose or otherwise make known to unauthorized persons, organization or the public any County Non-public Information. I understand that:
 - I may divulge Non-public Information to authorized County staff and managers as necessary to perform my job duties;
 - I may divulge Non-public Information to others only if specifically authorized to do so by federal, state, or local statute, regulation or court order, and with the knowledge of my supervisor or manager;
 - I may not discuss Non-public Information outside of the workplace or outside of my usual work area;
 - To consult my supervisor or manager on any questions I may have concerning whether particular information may be disclosed.
- To report any actual breach of Information Security or a situation that could potentially result in a
 breach, misuse or crime relating to County Information Assets whether this is on my part or on the
 part of another person following proper County and Departmental procedures. I understand that I am
 expected to assist in protecting evidence of crimes relating to Information Assets and will follow the
 instructions of, and cooperate, with management and any investigative response team.
- I have no expectation of privacy concerning my activities related to the use of, or access to, County Information Assets, including anything I create, store, send, or receive using County Information Assets. My actions may be monitored, logged, stored, made public, and are subject to investigation, audit and review without notice or consent.
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- Neither, prevent authorized access, nor enable unauthorized access to County Information Assets.
- To not make computer networks or systems available to others unless I have received specific authorization from the Information Owner.
 - Not share my computer identification codes and other authentication mechanisms (e.g., logon identification (ID), computer access codes, account codes, passwords, ID cards/tokens, biometric logons, and smartcards) with any other person or entity. Nor will I keep or maintain any unsecured record of my password(s) to access County Information Assets, whether on paper, in an electronic file.
 - I am accountable for all activities undertaken through my authentication mechanisms (e.g., logon identification (ID), computer access codes, account codes, passwords, ID cards/tokens, biometric logons, and smartcards).
- Not intentionally introduce any malicious software (e.g., computer virus, spyware, worm, key logger, or malicious code), into any County Information Asset or any non-County Information Systems or networks.
- Not subvert or bypass any security measure or system which has been implemented to control or restrict access to County Information Assets and any restricted work areas and facilities.
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- Not access, create, or distribute (e.g., via email, Instant Messaging or any other means) any offensive
 materials (e.g., text or images which are defamatory, sexually explicit, racial, harmful, or insensitive)
 on County Information Assets, unless authorized to do so as a part of my assigned job duties (e.g.,
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- That County electronic communications (e.g., email, instant messages, etc.) created, sent, and/or stored using County electronic communications services are the property of the County. I will use proper business etiquette when communicating using County electronic communications services.
- Only use County Information Assets to create, exchange, publish, distribute, or disclose in public forums and social media (e.g., blog postings, bulletin boards, chat rooms, Twitter, Instagram, Facebook, MySpace, and other social media services) any information (e.g., personal information, confidential information, political lobbying, religious promotion, and opinions) in accordance with countywide and Departmental policies, standards, and procedures.
- Not store County Non-public Information on any Internet storage site except in accordance with countywide and Departmental policies, standards, and procedures.
- Not copy or otherwise use any copyrighted or other proprietary County Information Assets (e.g., licensed software, documentation, and data), except as permitted by the applicable license

- agreement and approved by County Department management. Nor will I use County Information Assets to infringe on copyrighted material.
- That noncompliance may result in disciplinary action (e.g., suspension, discharge, denial of access, and termination of contracts) as well as both civil and criminal penalties and that County may seek all possible legal redress.

I HAVE READ AND UNDERSTAND THE ABOVE AGREEMENT:

County Workforce Member's Name	County Workforce Member's Signature
County Workforce Member's ID Number	Date
Manager's Name	Manager's Signature
Manager's Title	 Date



COUNTY OF LOS ANGELES INTERNAL SERVICES DEPARTMENT INTERNET REGISTRATION FORM

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Eor	Contr	actor/	Vendor
T UI	COLL	actur,	venuoi

Type of	Regis	tration:
---------	-------	----------

■ New	
Delete Prior	
Update Prior	

INTERNAL SERVICES			•	u Opdate P	rior
CON	TRACTOR/VEN	IDOR CONTACT IN	FORMATIO	N	
Last Name:		First Name:		MI:	
Company Name:		Company Em	ail Address:		
Company Street Address:					
City:		State:	Zip:	Phone #:	
	LA COUNTY	CONTACT INFORM	ATION		
Contract Work Order No:		Contract Expi	ration Date:		
LA County Email Address:		Phone No:			
Department Name:			_ Departme	ent Number:	
Business Street Address:			_ City:		Zip:
Customer Signature:		Date	e:		
	DEPARTI	MENT POLICY RUL	ES		
PLEASE MARK (✓) YOUR SELECTION:					
☐ Apply default Countywide Policy	Departmen	t Policy Rule 0	Į.	■ Department Policy Rule 1	
☐ Department Policy Rule 2	Departmen	t Policy Rule 3	Ţ.	Department Policy Rule 4	
☐ Social Networking Facebook	□ Social Netv	working Twitter	Ţ	■ Social Networking Linked	In
Apply default Countywide Policy: block Pornogrice Networking, Phishing, Spyware/Effect/Malware, Hadeld Department Policy Rule 0: allow full access, no reduced Department Policy Rule 1: allow access to Porno Social Networking. Department Policy Rule 2: allow access to Phishide Department Policy Rule 3: Countywide Global Policy Rule 4: Remove categories from Social Networking Facebook / Twitter / LinkedIr Please Note: Policy Rules "0" through "4" and Social Networking Facebook / Twitter / LinkedIr Please Note: Policy Rules "0" through "4" and Social Networking Facebook / Twitter / LinkedIr Please Note: Policy Rules "0" through "4" and Social Networking Facebook / Twitter / LinkedIr Please Note: Policy Rules "0" through "4" and Social Networking Facebook / Twitter / LinkedIr Please Note: Policy Rules "0" through "4" and Social Networking Facebook / Twitter / LinkedIr Please Note: Policy Rules "0" through "4" and Social Networking Facebook / Twitter / LinkedIr Please Note: Policy Rules "0" through "4" and Social Networking Facebook / Twitter / LinkedIr Please Note: Policy Rules "0" through "4" and Social Networking Facebook / Twitter / LinkedIr Please Note: Policy Rules "0" through "4" and Social Networking Facebook / Twitter / LinkedIr Please Note: Policy Rules "0" through "4" and Social Networking Facebook / Twitter / LinkedIr Please Note: Policy Rules "0" through "4" and Social Networking Facebook / Twitter / LinkedIr Please Note: Policy Rules "0" through "4" and Social Networking Facebook / Twitter / LinkedIr Please Note: Policy Rules "0" through "4" and Social Networking Facebook / Twitter / LinkedIr Please Note: Policy Rules "0" through "4" and Social Networking Facebook / Twitter / LinkedIr Please Note: Policy Rules "0" through "4" and Social Networking Facebook / Twitter / LinkedIr Please Note: Policy Rules "0" through "4" and Social Networking Facebook / Twitter / LinkedIr Please Note: Policy Rules "0" through "4" and Social Networking Facebook / Twitter / LinkedIr Please Note: Policy Rules "0" through "4	cking, Proxy Avo estrictions. graphy, Adult/Ma ng, Spyware/Effe licy + add'l categ om the Global Po 1: allow access to icial Networking lection Workshee	idance and Remote Acture, Nudity, Intimate Act/Malware, Hacking, Fories (chosen by your de Facebook, Twitter, and	cess Tools. pparel/Swims Proxy Avoidan department). partment). d LinkedIn, re LinkedIn are re lest to have re	suit, Games, Gambling, Persor ice, Remote Access Tools. spectively.	nals/Dating,
MANAGER'S NAME (Please Print)		SIGNATURE		PHONE	DATE
DIV. CHIEF/MGR'S NAME (Please Print)		SIGNATURE		PHONE	DATE
*DEPARTMENT HEAD'S NAME (Print)		SIGNATURE		PHONE	DATE
DEPT. INFO SECURITY OFFICER (If Req'd *Department Head Signa	ture required, if a	SIGNATURE applying for access to IPROCESSING	Department P	PHONE olicy Rules "0" or "1."	DATE
PROCESSED					
FORWARDED TO AUDITOR-CONTROLLE		□ YES □ NO			
DDOCESSED BY AUDITOD CONTROLLE	D (OCI)/DATE				

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

You may submit completed registration form to ISD Registration office at 9150 E. Imperial Hwy, Downey, CA 90242 Mail Stop # 29 to process. For any questions related to registration please call (562) 658-1881.

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Delete Prior: Check this box if you are deleting an Internet ID

Update Prior: Check this box if you re requesting a change to an existing Internet ID

CONTRACTOR/VENDOR INFORMATION

Last Name, First Name, MI: Print or type your last name, first name, and middle initial Enter the full name of the company or firm for which you work

Company Email Address: Enter your company email address

Company Street Address: Enter your company's complete business street address, including room

and/or suite number if applicable

City, State, Zip, & Phone: Enter the city, state, zip code, telephone number and extension

LA COUNTY CONTACT INFORMATION

Contractor/Vendor Number: Acquire this number from your County assigned manager. This number will

be used for verification of credentials. Your registration will not be completed

without it.

Contract Expiration Date: Enter the date your contract will expire. Acquire from your manager.

LA County Émail Address:

Phone Number:

Enter your county department email address (if applicable)

Enter your county office telephone number and extension

Department Name:

Enter the full name of your county department, e.g., court, etc.

Department Number: Enter your three-digit county department number

Business Street Address: Enter the complete business street address, including room

and/or suite number, of your assigned work location

Customer Signature & Date: The customer requiring Internet access must sign and date this form.

DEPARTMENT POLICY RULES

The Countywide Global Policy will be applied automatically. If your department has created additional policy rules, select the rule set that you would like applied to this employee.

INTERNET CONTENT FILTERING APPROVALS

Manager's Name, Signature, Date, The customer's County assigned manager must print his/her name,

Phone Number:

phone number, sign and date this form.

Division Mgr./Chief's Name, Signature,

Date, Phone Number:

The customer's County assigned division chief, division manager or higher must print his/her name, phone number, sign and date this form.

Department Head's Name, Signature,

Date:

If Department Policy Rules "0" or "1" have been selected. The customer's department head must print his/her name, sign and

date the form.

PDF Submitted: You may submit this form in PDF format if your department agrees

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

PROCESSING

This section is for ISD's Security Applications Section and Auditor-Controller's Office of County Investigations (OCI) use only.

ISD Registration Team: If Department Policy Rules "0, 1, 2, or 4" is selected, process the request then forward copy of the registration form to Auditor-Controller for final approval.

COUNTY OF LOS ANGELES AGREEMENT|FOR ACCEPTABLE USE AND CONFIDENTIALITY OF COUNTY INFORMATION ASSETS

As a County of Los Angeles (County) Workforce Member, and as outlined in Board of Supervisors Policy 6.101 "Use of County Information Assets", I understand and agree:

- That I occupy a position of trust, as such I will use County Information Assets in accordance with countywide and Departmental policies, standards, and procedures including, but not limited to, Board of Supervisors Policy 9.015 "County Policy of Equity" (CPOE) and Board of Supervisors Policy 9.040 "Investigations Of Possible Criminal Activity Within County Government".
- That I am responsible for the security of information and systems to which I have access or to which I may otherwise obtain access even if such access is inadvertent or unintended. I shall maintain the confidentiality of County Information Assets (as defined in Board of Supervisors Policy 6.100 Information Security Policy).
- That County Information Assets must not be used for:
 - Any unlawful purpose;
 - Any purpose detrimental to the County or its interests;
 - Personal financial gain;
 - In any way that undermines or interferes with access to or use of County Information Asset for official County purposes;
 - o In any way that hinders productivity, efficiency, customer service, or interferes with other County Workforce Members performance of his/her official job duties.
- That records, files, databases, and systems contain restricted, confidential or internal use information (i.e. non-public information) as well as Public information. I may access, read or handle Non-public information to the extent required to perform my assigned duties. Although I may have access to Nonpublic information, I agree to not access such information unless it is necessary for the performance of my assigned duties.
- Not to divulge, publish, share, expose or otherwise make known to unauthorized persons, organization or the public any County Non-public Information. I understand that:
 - I may divulge Non-public Information to authorized County staff and managers as necessary to perform my job duties;
 - I may divulge Non-public Information to others only if specifically authorized to do so by federal, state, or local statute, regulation or court order, and with the knowledge of my supervisor or manager;
 - I may not discuss Non-public Information outside of the workplace or outside of my usual work area;
 - To consult my supervisor or manager on any questions I may have concerning whether particular information may be disclosed.
- To report any actual breach of Information Security or a situation that could potentially result in a
 breach, misuse or crime relating to County Information Assets whether this is on my part or on the
 part of another person following proper County and Departmental procedures. I understand that I am
 expected to assist in protecting evidence of crimes relating to Information Assets and will follow the
 instructions of, and cooperate, with management and any investigative response team.
- I have no expectation of privacy concerning my activities related to the use of, or access to, County Information Assets, including anything I create, store, send, or receive using County Information Assets. My actions may be monitored, logged, stored, made public, and are subject to investigation, audit and review without notice or consent.
- Not possess a County Information Asset without authorization. Although I may be granted authorization to possess and use a County Information Asset for the performance of my duties, I will never be granted any ownership or property rights to County Information Assets. All Information

Assets and Information is the property of the County. I must surrender County Information Assets upon request. Any Information Asset retained without authorization will be considered stolen and prosecuted as such.

- Not intentionally, or through negligence, damage or interfere with the operation of County Information Assets.
- Neither, prevent authorized access, nor enable unauthorized access to County Information Assets.
- To not make computer networks or systems available to others unless I have received specific authorization from the Information Owner.
 - Not share my computer identification codes and other authentication mechanisms (e.g., logon identification (ID), computer access codes, account codes, passwords, ID cards/tokens, biometric logons, and smartcards) with any other person or entity. Nor will I keep or maintain any unsecured record of my password(s) to access County Information Assets, whether on paper, in an electronic file.
 - I am accountable for all activities undertaken through my authentication mechanisms (e.g., logon identification (ID), computer access codes, account codes, passwords, ID cards/tokens, biometric logons, and smartcards).
- Not intentionally introduce any malicious software (e.g., computer virus, spyware, worm, key logger, or malicious code), into any County Information Asset or any non-County Information Systems or networks.
- Not subvert or bypass any security measure or system which has been implemented to control or restrict access to County Information Assets and any restricted work areas and facilities.
 - Disable, modify, or delete computer security software (e.g., antivirus, antispyware, firewall, and/or host intrusion prevention software) on County Information Assets. I shall immediately report any indication that a County Information Asset is compromised by malware following proper County and Departmental procedures.
- Not access, create, or distribute (e.g., via email, Instant Messaging or any other means) any offensive
 materials (e.g., text or images which are defamatory, sexually explicit, racial, harmful, or insensitive)
 on County Information Assets, unless authorized to do so as a part of my assigned job duties (e.g.,
 law enforcement). I will report any offensive materials observed or received by me on County
 Information Assets following proper County and Departmental procedures.
- That the Internet is public and uncensored and contains many sites that may be considered offensive in both text and images. I shall use County Internet services in accordance with countywide and Departmental policies and procedures. I understand that County Internet services may be filtered, however, my use of resources provided on the Internet may expose me to offensive materials. I agree to hold County harmless from and against any and all liability and expense should I be inadvertently exposed to such offensive material.
- That County electronic communications (e.g., email, instant messages, etc.) created, sent, and/or stored using County electronic communications services are the property of the County. I will use proper business etiquette when communicating using County electronic communications services.
- Only use County Information Assets to create, exchange, publish, distribute, or disclose in public forums and social media (e.g., blog postings, bulletin boards, chat rooms, Twitter, Instagram, Facebook, MySpace, and other social media services) any information (e.g., personal information, confidential information, political lobbying, religious promotion, and opinions) in accordance with countywide and Departmental policies, standards, and procedures.
- Not store County Non-public Information on any Internet storage site except in accordance with countywide and Departmental policies, standards, and procedures.
- Not copy or otherwise use any copyrighted or other proprietary County Information Assets (e.g., licensed software, documentation, and data), except as permitted by the applicable license

- agreement and approved by County Department management. Nor will I use County Information Assets to infringe on copyrighted material.
- That noncompliance may result in disciplinary action (e.g., suspension, discharge, denial of access, and termination of contracts) as well as both civil and criminal penalties and that County may seek all possible legal redress.

I HAVE READ AND UNDERSTAND THE ABOVE AGREEMENT:

County Workforce Member's Name	County Workforce Member's Signature
County Workforce Member's ID Number	Date
Manager's Name	Manager's Signature
Manager's Title	Date