



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

For Contractor/Vendor

Type of Registration:

- ☐ New
☐ Delete Prior
☐ Update Prior

CONTRACTOR/VENDOR CONTACT INFORMATION

Last Name: _____ First Name: _____ MI: _____
Company Name: _____ Company Email Address: _____
Company Street Address: _____
City: _____ State: _____ Zip: _____ Phone #: _____

LA COUNTY CONTACT INFORMATION

Contract Work Order No: _____ Contract Expiration Date: _____
LA County Email Address: _____ Phone No: _____
Department Name: _____ Department Number: _____
Business Street Address: _____ City: _____ Zip: _____

APPLICATION(S) REQUESTED

PLEASE MARK (✓) YOUR SELECTION:

- ☐ Internet (Default Policy) Exchange Email Email Encryption Windows Rights Mgmt (WRM)
☐ Tokenless Authentication LACMobile WiFi Access Cherwell SMS

PERSONAL WEBMAIL ACCESS (DISO SIGNATURE REQUIRED)

GMail* Yahoo Mail* Other*: _____
(List Domains)

*Business Justification (Required Field): _____

ACTIVE DIRECTORY/HOSTED APPROVALS

EMPLOYEE'S NAME (Please Print)	SIGNATURE	PHONE	DATE
DEPT. INFO. SECURITY OFFICER'S (If Required)	SIGNATURE	PHONE	DATE
MANAGER'S NAME (Please Print)	SIGNATURE	PHONE	DATE
DIV. CHIEF/MGR'S NAME (Please Print)	SIGNATURE	PHONE	DATE

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

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.

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
Company Name:	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 Email Address:	Enter your county department email address (if applicable)
Phone Number:	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, Phone Number:	The customer's County assigned manager must print his/her name, 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.

**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;
 - 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 Non-public 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 INFORMATION — print or type completing boxes 1 – 9

(1) DATE OF REQUEST	(2) TYPE OF REQUEST (Check One) <input type="checkbox"/> REPLACE LOST/STOLEN SECUREID TOKEN <input type="checkbox"/> ADD NEW LOGON ID <input type="checkbox"/> CHANGE LOGON ID ACCESS <input type="checkbox"/> DELETE LOGON ID	(3) CONTRACT OR VENDOR NUMBER
(4) LAST NAME, FIRST NAME MI		(5) E-MAIL ADDRESS
(6) COMPANY/ORGANIZATION NAME		(7) COORDINATING L.A. COUNTY DEPARTMENT NAME / NUMBER
(8) WORK MAILING ADDRESS (STREET, CITY, STATE, ZIP)		(9) WORK PHONE NUMBER

IBM DATA CENTER ACCESS — complete each area for required access, as defined by L.A. County management

(10) LOGON ID	(11) 2-DIGIT MAJOR GROUP CODE	(12) 2-DIGIT LSO GROUP CODE	
<input type="checkbox"/> TSO ACCESS — check box and complete for required access, as defined by L.A. County management. Asterisks are optional data.			
(13) 2-DIGIT TSO GRP CODE	(14) SUB-GROUP 1 *	(15) SUB-GROUP 2 *	(16) SUB-GROUP 3 *

☐ **ONLINE ACCESS** — check box and complete for required access, as defined by County management. Asterisks are optional data.

(17) SYSTEM APPLICATION	(18) GRP NAME / NATURAL PROFILE	(19) OLD GRP/NATURAL PROFILE *	DMV/JAI/APS APPLIATION COORDINATORS <u>ONLY</u>
			APS A/O: _____
			DMV SYSTEM CODE: _____
			JAI SYSTEM LOCATION: _____

UNIX ENVIRONMENT ACCESS — complete for required access, as defined by L.A. County management.

(20) TYPE OF REQUEST (Check One) <input type="checkbox"/> ADD NEW LOGON ID <input type="checkbox"/> CHANGE LOGON ID ACCESS <input type="checkbox"/> DELETE LOGON ID	
(21) LOGON ID	(22) APPLICATION
(23) ACCESS GROUP	(24) ACCOUNT NUMBER

SECURID REMOTE ACCESS — complete as defined by L.A. County mgnt., e-mail address is required, see box #5

(25) BILLING ACCOUNT NUMBER for SecurID Token: _____ (26) ACCESS TYPE: SecurID VPN ☐
Adaptive Authentication VPN ☐

SECURITY STATEMENT

Before connecting to the County network you must install anti-virus software, and stay up-to-date with definitions, Microsoft patches (critical and security) and service packs. A Firewall, either a hardware firewall or personal firewall software, is required for those using broadband Internet access (DSL, ISDN, cable modem, etc.). You agree not to share your logon id, password and SecurID passcode with others.

SIGNATURES — each signature entry must be completed in full.

Your signature indicates that you have read and will comply with the above **security statement**.

(27) CUSTOMER'S SIGNATURE:

(28) COUNTY DEPARTMENT MANAGER'S SIGNATURE	(29) PHONE #	(30) PRINT COUNTY DEPARTMENT MANAGER'S NAME	(31) DATE
(32) ISD/APPLICATION COORDINATOR'S SIGNATURE	(33) PHONE #	(34) PRINT ISD/APPLICATION COORDINATOR'S NAME	(35) DATE

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

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

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).

**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:

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- 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;
 - 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 Non-public 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
INTERNAL SERVICES DEPARTMENT
INTERNET REGISTRATION FORM**

For Contractor/Vendor

Type of Registration:

- ☐ New
☐ Delete Prior
☐ Update Prior

CONTRACTOR/VENDOR CONTACT INFORMATION

Last Name: _____ First Name: _____ MI: _____
Company Name: _____ Company Email Address: _____
Company Street Address: _____
City: _____ State: _____ Zip: _____ Phone #: _____

LA COUNTY CONTACT INFORMATION

Contract Work Order No: _____ Contract Expiration Date: _____
LA County Email Address: _____ Phone No: _____
Department Name: _____ Department Number: _____
Business Street Address: _____ City: _____ Zip: _____
Customer Signature: _____ Date: _____

DEPARTMENT POLICY RULES

PLEASE MARK (✓) YOUR SELECTION:

- | | | |
|--|--|---|
| <input type="checkbox"/> Apply default Countywide Policy | <input type="checkbox"/> Department Policy Rule 0 | <input type="checkbox"/> Department Policy Rule 1 |
| <input type="checkbox"/> Department Policy Rule 2 | <input type="checkbox"/> Department Policy Rule 3 | <input type="checkbox"/> Department Policy Rule 4 |
| <input type="checkbox"/> Social Networking Facebook | <input type="checkbox"/> Social Networking Twitter | <input type="checkbox"/> Social Networking LinkedIn |

POLICY RULE DESCRIPTIONS:

Apply default Countywide Policy: block Pornography, Adult/Mature, Nudity, Intimate Apparel/Swimsuit, Games, Gambling, Personals/Dating, Social Networking, Phishing, Spyware/Effect/Malware, Hacking, Proxy Avoidance and Remote Access Tools.

Department Policy Rule 0: allow full access, no restrictions.

Department Policy Rule 1: allow access to Pornography, Adult/Mature, Nudity, Intimate Apparel/Swimsuit, Games, Gambling, Personals/Dating, Social Networking.

Department Policy Rule 2: allow access to Phishing, Spyware/Effect/Malware, Hacking, Proxy Avoidance, Remote Access Tools.

Department Policy Rule 3: Countywide Global Policy + add'l categories (chosen by your department).

Department Policy Rule 4: Remove categories from the Global Policy (chosen by your department).

Social Networking Facebook / Twitter / LinkedIn: allow access to Facebook, Twitter, and LinkedIn, respectively.

Please Note: Policy Rules "0" through "4" and Social Networking Facebook, Twitter and LinkedIn are not setup by default. Your department must have already submitted an approved "Category Selection Worksheet" before you can request to have rules "0" through "4" applied.

INTERNET CONTENT FILTERING APPROVALS

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)	SIGNATURE	PHONE	DATE

***Department Head Signature required, if applying for access to Department Policy Rules "0" or "1."**

PROCESSING

PROCESSED BY ISD/DATE:	
FORWARDED TO AUDITOR-CONTROLLER (OCI)/DATE:	<input type="checkbox"/> YES <input type="checkbox"/> NO
PROCESSED BY AUDITOR-CONTROLLER (OCI)/DATE:	

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Internet Registration Form For Contractors and Vendors

TYPE OF REGISTRATION

New: Check this box if this is a new request for an Internet ID/access
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
Company Name: 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 Email Address: Enter your county department email address (if applicable)
Phone Number: 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, Phone Number: The customer's County assigned manager must print his/her name, 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**

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- 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;
 - 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 Non-public 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