

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

71.	- 3			
■ New				
■ Delete	Pric	r		
□ Update	e Pri	or		

Type of Registration:

#### For L.A. County Employees

	CUSTOMER	INFORMATION		
Last Name:		First Name:		MI:
L.A. County Employee No:		Hosted	ID:	
Department Email Address:				
Department Name:		Depart	ment Number:	
Business Street Address:				
City:		Zip:	Phone #:	
	APPI ICATION	(S) REQUESTED		
PLEASE MARK (🗸) YOUR SELEC		(0) NEWSESTED		
☐ Internet (Default Policy)	Exchange Email	Email Encryptio	n LAcounty.gov Aco	cess
☐ Tokenless Authentication	LACMobile WiFi Access	Cherwell SMS	Windows Rights I	/Igmt (WRM)
	PERSONAL WEBMAIL ACC	·	·	
GMail*	Yahoo Mail*	Other*:		
*Business Justification (Required	l Field):		(List Domains)	
	ACTIVE DIRECTORY	HOSTED APPROVALS		
EMPLOYEE'S NAME (Please Print	<u> </u>	SIGNATURE	PHONE	DATE
DEPT. INFO. SECURITY OFFICER (If Required)	R'S	SIGNATURE	PHONE	DATE
MANAGER'S NAME (Please Prin	ANAGER'S NAME (Please Print)		PHONE	DATE
DIV. CHIEF/MGR'S NAME (Please	HIEF/MGR'S NAME (Please Print)		PHONE	DATE

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

You may submit completed registration form to <a href="mailto:ISDRegistration@isd.lacounty.gov">ISD Registration office at 9150 E. Imperial Hwy, Downey, CA 90242 Mail Stop # 29 to process.</a>

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

### Instructions Active Directory/Hosted Registration Form For LA County Employees

#### **TYPE OF REGISTRATION**

New:Check this box if this is a new request for an Active Directory/Hosted accessDelete Prior:Check this box if you are deleting an Active Directory/Hosted accessUpdate Prior:Check this box if you re requesting a change to an existing access ID

#### **CUSTOMER INFORMATION**

Last Name, First Name, MI: Print or type your last name, first name, and middle initial

LA County Employee Number: Enter your six-digit employee number

Internet ID: Enter your ID. "E" followed by your employee number, ex: E999999

**Department Email Address:** Enter your department email address

**Department Name:** Enter the full name of your County department, e.g., Court, etc.

**Department Number:** Enter your three-digit department number

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

and/or suite number

City, Zip, & Phone: Enter your city, zip code, and telephone number and extension

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 manager must print his/her name, phone number,

**Phone Number:** sign and date this form.

**Division Chief/Mgr's Name, Signature,** The customer's division chief, division manager or higher

**Date, Phone Number:** 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 L.A. COUNTY EMPLOYEES

PROFILE INFORM	ATION <u> </u>	<ul><li>print or type con</li></ul>	npleting box	es 1 – 9			
(1) DATE OF REQUEST							
	☐ ADD NE	EW LOGON ID CH	ANGE LOGON I	D ACCESS [	DELETE LOGON	l ID	
(4) LAST NAME, FIRST NAME MI			(5) E-MAIL ADD	RESS			
(6) COUNTY DEPARTMENT	NAME/DIVISION	ON NAME		<u> </u>		(	(7) COUNTY DEPARTMENT #
(8) WORK MAILING ADDRES	SS (STREET,	CITY, STATE, ZIP)				(	(9) WORK PHONE #
IBM DATA CENTE	R ACCE	SS — complete e	ach area for	required ac	cess, as define	d by your	r management.
(10) LOGON ID		(11) 2-DIGIT MAJOR GR			O GROUP CODE		CURITY AUTHORIZATION
TSO ACCESS —	•	for access and comple N NUMBER *	ete fields 10, 11		elds with an asteri		nal.  (18) SUB-GROUP 3 *
ONLINE ACCES (19) SYSTEM APPLICATION		box for access and cc (20) GRP NAME / NATUR			nd 20. Fields with a		APPLIATION COORDINATORS ONLY  CODE:
UNIX ENVIRONME	ENT ACC	ESS — complete	for required	access, as	defined by you	r manage	ment.
(22) TYPE OF REQUEST (Cr (23) LOGON ID	neck One) [	ADD NEW LOGON IE	) [	CHANGE LOC	GON ID ACCESS ROUP	1 -	DELETE LOGON ID
SECURID REMOT	E ACCES	SS — complete ea	ch area as r	equired. Yo	ur e-mail addre	ess is req	uired, see box #5.
(27) BILLING ACCOUNT	NUMBER fo	r SecurID Token:			_ (28) ACCESS Adaptive	TYPE: Sec	
	County network	a hardware firewall or	personal firewall	I software, is red	quired for those using		patches (critical and security) d Internet access (DSL, ISDN,
SIGNATURES —	each sig	nature entry m	ust be cor	npleted in	full.		
Your s (29) CUSTOMER'S SIGN	•	ndicates that you h	ave read and	will comply v	with the above <b>s</b>	security s	tatement.
(30) MANAGER'S SIGNA	TURE	(31) PH	ONE #	(32) PRINT MA	ANAGER'S NAME		(33) DATE
If you have indicated a need to access a system not owned by your department, concurrence from the other department(s) is required.							
(34) APPLICATION COOL	RDINATOR'S		r department( HONE #	•	PPL. COORDINATO	OR'S NAME	(37) 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.

Revised: October 2015

#### **Downey Data Center Registration Instructions**

For L.A. COUNTY EMPLOYEES

#### Profile Information — print or type

- 1. Mandatory. Enter the current date.
- 2. Mandatory. Check appropriate type of request.
- 3. Mandatory. Enter your 6-digit County employee number.
- 4. Mandatory. Print your last name, first name and middle initial.
- 5. Mandatory. Enter your e-mail address.
- 6. Mandatory. Enter your organization name associated with the 3-digit department number.
- 7. Mandatory. Enter your 3-digit County department number.
- 8. Mandatory. Enter your complete business mailing address.
- 9. Mandatory. Enter your complete telephone number.

New logon ids will be created as follows: County Employee E and employee number (e.g. E222222)

You agree not to share your logon id and password with others.

#### **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 your two-digit department major group code, as defined by your management.
- 12. Mandatory. Enter your two-digit local security group code, as defined by your management.
- 13. Optional. Complete if you have been designated as a Local Security Officer, by your management.

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

- 14. Mandatory. Enter the two-digit identifier of your TSO group, as defined by your management.
- 15. Optional. Enter Downey bin number for report retrieval.
- Enter the two-character identifier, as defined by your management. 16. Optional.
- 17. Optional. Enter the two-character identifier, as defined by your management.
- 18. Optional. Enter the two-character identifier, as defined by your management.

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

- 19. Mandatory. Enter each CICS online or IMS system application you require for access, as defined by your management.
- 20. Mandatory Enter the group name for each system application you require for access, as defined by your management.
- 21. Optional. Enter the old Natural group/profile name.

#### UNIX Environment Access — check box if this request applies to UNIX access

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

#### SecurID Remote Access — complete for access as required by your management.

- 27. Mandatory. Enter a valid 11-digit billing account number, as defined by your management.
- 28. Mandatory. Check box for device type.

Check box if you are a VPN customer and indicate your compliance with the security statement.

Anti-virus software and staying 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.). Check with your management if you need anti-virus and/or personal firewall software.

#### Signatures — signatures are required

29. Mandatory. Your signature indicates that you have read and will comply with the security statement.

30. – 33. Mandatory. Enter signature, phone # and date of authorizing manager (sign and print). 34. – 37. Mandatory. Enter signature, phone # and date of application coordinator (sign and print).

If you have indicated a need to access a system not owned by your department, concurrence from the other department(s) is required.

Revised: October 2015

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  - 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.
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  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
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- 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

Type	of	Regi	istra	ation:

For L.A. County Employees

■ New	
Delete Prior	
Update Prior	

	CUSTOMER INFORMATION				
Last Name:	First Name:			MI:	
L.A. County Employee No:		Internet	ID:		
Department Email Address:					
Department Name:		Departm	nent Number:		
Business Street Address:					
City:		Zip:	Phone #:		
Customer Signature:		Date: _			
	DEPARTMENT POLICY RULE	: 9			
	DEPARTMENT FOLICT ROLL				
PLEASE MARK (✓) YOUR SELECTION:					
■ Apply default Countywide Policy	☐ Department Policy Rule 0		■ Department Policy R	ule 1	
■ Department Policy Rule 2	■ Department Policy Rule 3		■ Department Policy R	ule 4	
■ Social Networking Facebook	■ Social Networking Twitter		■ Social Networking Li	nkedin	
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.					
	ERNET CONTENT FILTERING AP				
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	e required, if applying for access to D	epartment	Policy Rules "0" or "1."		
	PROCESSING				
PROCESSED E	BY ISD/DATE:				
FORWARDED TO AUDITOR-CONTROLLER	R (OCI)/DATE:				
PROCESSED BY AUDITOR-CONTROLLER	R (OCI)/DATE:				

WARNING: FAILURE TO FULLY COMPLETE & SIGN THIS FORM WILL CAUSE A DELAY IN PROCESSING. You may submit completed registration form to <a href="mailto:ISDRegistration@isd.lacounty.gov">ISDRegistration@isd.lacounty.gov</a> or ISD Registration office at 9150 E. Imperial Hwy, Downey, CA 90242 Mail Stop # 29 to <a href="mailto:process">process</a>. For any questions related to registration please call (562) 658-1881.

Revised: November 2011 Page 1 of 4

### Instructions Internet Registration Form For LA County Employees

#### **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

#### **CUSTOMER INFORMATION**

Last Name, First Name, MI: Print or type your last name, first name, and middle initial

LA County Employee Number: Enter your six-digit employee number

Internet ID: Enter your ID. "E" followed by your employee number, ex: E999999

Department Email Address: Enter your department email address

**Department Name:** Enter the full name of your County department, e.g., Court, etc.

**Department Number:** Enter your three-digit department number

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

and/or suite number

City, Zip, & Phone: Enter your city, zip code, and telephone number and extension

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 to apply to this employee.

#### **INTERNET CONTENT FILTERING APPROVALS**

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

**Phone Number:** sign and date this form.

**Division Chief/Mgr's Name, Signature,** The customer's division chief, division manager or higher

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

**Department Head's Name, Signature,** If Department Policy Rules "0" or "1" have been selected. The

Date: customer's department head must print his/her name, sign and

date the form.

#### **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.

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- 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