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| I-RISK- _0iRISK |
| ACCESS REQUEST FORM |

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| --- | --- | --- | --- | --- |
| **USER INFORMATION** | | | | |
| **Request type**: | | | | |
| **New user** | **Modify user/add role** | | | **Revoke/disable user** |
| **Requested by**: | | | | |
| FIRST NAME: moniek | | | LAST NAME: bakker | |
| JOB TITLE: data analyst | | | CORPORATE KEY: xo21bm | |
| EMAIL ADDRESS: moniek.bakker@ing.com | | | DEPARTMENT: NFR | |
| LOCATION CODE: ACT A14 | | | TEL. NO.: 0610193607 | |
| TYPE OF EMPLOYMENT: fixed | | |  | |
| **Services requested:** | | | | |
| Required **Business** **roles** *(multiple selections possible).*  *Please refer to* ***Annex*** *for the guide on how to select the appropriate business roles.* | | | | |
| *Business Owner* | *Local Compliance* | | | *CAS* |
| *Control Owner* | *IRM* | | | *External Auditor* |
| *Control Tester* | *ORM* | | | *Reader* |
| *Event Editor* | *Local NFR* | | | *DPO* |
| *Issue Owner* | *Model Validation* | | | *SOx 404* |
| *Person to Act* | *Pricing Model Validation* | | | *SOx 404 Coordinator* |
| *Process Owner* | *Financial Risk Waiver Management* | | | *SOx 404 Files* |
| *Product Owner* | *Legal* | | | *SOx 404 Questionnaire* |
| *Risk Owner* | *NFR Assurance* | | | *NFRD (1LOD)*  *NFRD (2LOD)* |
| *KRI validator* | *Credit Risk Control Unit* | | | *NFRD Reader*  *NFRD (Division)* |
| *KRI Data Provider* | *Compliance Quality Assurance* | | |  |
| *RAC 1LOD (1st Line)* | *Event gatekeeper* | | |  |
| *Compliance* | *Scenario Analysis Editor* | | |  |
| Required **Policy Management** **roles** *(multiple selections possible).* | | | | |  | *NFRD Reader* |
| |  |  |  | | --- | --- | --- | | *Editor*  *specify* **Business Function** ***here*** *(refer to attached Annex below for the list)* | *(Delegate) Owner* | *Expert / Sounder* | | *Country / Policy Assessor*  *specify* **location / landing spot** ***here*** *(refer to attached Annex below for the list)* | *Gatekeeper* |  | | | | | |
| **LOCATION or FOLDER PATH** *(****Where the role should be granted; required for any Business roles and******Country Assessor only****):*  ***e.g. ING BANK/Support Functions/CRO***  ***ING BANK NL*** | | | | |  | | |
| **MOTIVATION** *(Reason for access request):*  I need access to be able to report | | | | |
| **Approved by (Line Manager)** *Note:**Please secure explicit approval via email and attach to the request.* | | | | |
| FIRST NAME: Dewi | | LAST NAME: Meekes | | |
| EMAIL ADDRESS: dewimeeskes@ing.com | | CORPORATE KEY: UU56PK | | |
| **Annex:** | | | | |
| For the **Required Role,** you can refer to the attached file:   * [Role Permission](https://ing.sharepoint.com/:x:/r/sites/irisk_portal_cs/_layouts/15/Doc.aspx?sourcedoc=%7B8F7CD83E-9A80-4512-9D01-389865C01E86%7D&file=Role%20Permissions%20Table%20iRisk.xlsx&action=default&mobileredirect=true&wdLOR=c96E63F94-AEC0-4DB6-8CBA-18F7D4ADF2E2) Table tab – lists all roles available in iRisk * [Role Definitions](https://ing.sharepoint.com/:x:/r/sites/irisk_portal_cs/_layouts/15/Doc.aspx?sourcedoc=%7B8F7CD83E-9A80-4512-9D01-389865C01E86%7D&file=Role%20Permissions%20Table%20iRisk.xlsx&action=default&mobileredirect=true&wdLOR=c96E63F94-AEC0-4DB6-8CBA-18F7D4ADF2E2) – provides detailed description of the common iRisk roles to enable a user to identify what iRisk role to request. * Policy Management Role Reference – provide list of Business Function and user group selections guide | | | | |