PALMS ACCESS CONTROL REQUEST

Duty Station:

CCCM Juba

Organization Unit:	CCCM						
Personnel Number	<u>User ID</u>	First name	Last name	Role assignment	Mission reporting lines	Access to locations and units	Remarks
63906	JBA-IOM-CV-00228	Aman	Gokalp	PRR	Priscila Scalco	Juba-Wau-Bentiu and Malakal (CCCM)	
				Y			
				1			

Certification by Approver:

Date:

19-Sep-19 Aman Gokalp

Date:

Endorsed by (PM):

Prepared by:

I have reviewed the above role assignments and hereby confirm that:

- to the extent possible, roles have been assigned along functional lines (eg procurement versus accounting versus treasury versus assets management) to achieve an appropriate segregation of duties.
- where full segregation of duties is not possible, I confirm that compensating controls have been implemented.
 all listed staff need the proposed role assignment(s) in order for staff do their day-to-day work, and only needed role assignments have been requested.
 I understand that role assignments can be temporarily changed to cover planned staff absences.
- Any changes to the previous role assignments have been highlighted (above).

Approved by:

Date:

19/09/2010

Personnel ID 63906 Duty Station Juba
63906

NB: Applicable for the following role: PR Requestor, PM, RMO, SRMO, HOSO, COM