

COUNTY OF LOS ANGELES DOWNEY DATA CENTER REGISTRATION

For Contractors/Vendors

PROFILE INFOR	MATIO	N — print or t	ype completing b	oxes 1 – 9					
(1) DATE OF REQUEST	(2) TYPE	OF REQUEST (Che	ck One) 🔲 REPLACE	EN SECUREID TOK	EN (3) CONTRA	CT OR VENDOR NUMBER		
☐ ADD NEW LOGON ID ☐ CHANGE LOGON ID ACCESS					☐ DELETE LOGO	DELETE LOGON ID			
(4) LAST NAME, FIRST NA	AME MI				(5) E-MAIL ADDRE	SS			
(6) COMPANY/ORGANIZA	(7) COORDINATIN	(7) COORDINATING L.A. COUNTY DEPARTMENT NAME / NUMBER							
(8) WORK MAILING ADDR	RESS (STRI	EET, CITY, STATE, 2	ZIP)				(9) WORK I	PHONE NUMBER	
IBM DATA CENT	ER AC	CESS — con	nplete each area f	or required	access, as def	ined by	L.A. Co	ounty management	
(10) LOGON ID		(11) 2-DIGIT I	(11) 2-DIGIT MAJOR GROUP CODE		(12) 2-DIGIT LSO GROUP CODE				
☐ TSO ACCESS	— check	box and complet	e for required access,	as defined by	y L.A. County mana	igement.	Asterisks	are optional data.	
		4) SUB-GROUP 1 *						·	
ONLINE ACCE	SS — c	heck box and cor	nplete for required acc	cess, as defin	ed by County mana	agement.	Asterisks	are optional data.	
(17) SYSTEM APPLICATION			ME / NATURAL PROFILE		RP/NATURAL PROFILI			PLIATION COORDINATORS ONLY	
				_		APS A	/0:		
				_		DMV S	SYSTEM COD	E:	
						JAI S	STEM LOCA	TION:	
UNIX ENVIRONM	IENT A	CCESS — co	mplete for require	ed access,	as defined by L	A. Co	unty mai	nagement.	
(20) TYPE OF REQUEST (Che	ck One)	☐ ADD NEW LO	OGON ID ☐ CHA	ANGE LOGON	ID ACCESS	☐ DE	LETE LOG	ON ID	
(21) LOGON ID		(22) APPLICA	TION	(23) ACCES	SS GROUP		(24) ACCOI	UNT NUMBER	
SECURID REMO	TE AC	CESS — com	plete as defined b	y L.A. Cou	nty mgnt., e-ma	ail addr	ess is re	equired, see box #5	
(25) BILLING ACCOUN	IT NUMBE	R for SecurID To	ken:		(26) ACC	CESS TY	PE:	SecurID VPN	
						Ada	ptive Auth	nentication VPN	
SECURITY STATEME			at in at all and almost a fine			- C 141	N 4:	and the control of th	
security) and service p	acks. A F	irewall, either a ha	st install anti-virus soft irdware firewall or perso share your logon id, pa	onal firewall so	ftware, is required fo	or those u			
SIGNATURES —	each si	ignature entry	must be complet	ed in full.					
			at you have read a		ply with the abov	ve sec u	rity stat	ement.	
(27) CUSTOMER'S SIG	_		,		p.,		,		
(28) COUNTY DEPARTMEN	T MANAGEF	R'S SIGNATURE	(29) PHONE #	(30) PRINT	COUNTY DEPARTMEN	IT MANAGE	ER'S NAME	(31) DATE	
(32) ISD/APPLICATION COC	RDINATOR	'S SIGNATURE	(33) PHONE #	(34) PRINT	ISD/APPLICATION COO	ORDINATO	R'S NAME	(35) 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.

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

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;
 - o 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		

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