**GUEST CONTRACTOR ONLY**

**ACCESS PERMISSIONS REQUEST**

## **This form to be completed by the C&IT Sponsor. All information is required.**

Use the required **Cherwell Service Management system** and File Upload this form and submit to **C&IT ISO - Identity & Access Management** for processing

|  |  |
| --- | --- |
| Contractor’s Name  | **Access ID** |
|  |  |
| **ADD** | **BANNER / ORACLE ACCESS** | **(Security Office Use Only)** |
|  | **BUSINESS REASON:****Access Assignment Start Date:** **Access Assignment End Date:**  | **Sponsor: (AccessID) SCD** |
|  | **ACCESS REQUIREMENTS:****Connect and create database Objects (Tables, Views, Functions, Packages, Procedures, Types) in DEVL and PPRD.** | **Direct Grant on below Schemas:****INCLUDE: See Attachment****System Privileges: (Select, Insert, Update, Delete and Execute require Data Owner and EA Directors approval)** |
|  | **Banner Spriden ID Record Requirements:****Data Environments:** **(DEVL, PPRD)** | **For processing contact:** **EA Applications Business Team**  |
|  | **Access Assignment End Date:**  | **REVOKE all access assigned to Access ID** |
|  | **Access RENEWAL Start Date:**  |  |
|  | **Access RENEWAL End Date:**  | **REVOKE all access assigned to Access ID** |