**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

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| --- | --- | --- | --- |
| 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** | |