

In support of the CSU's ICSUAM Policy 8060.400 for access review, this attestation is intended to document that annual security access control assessments are being performed for systems containing protected level 1 data. Additional information may be found in T&I's BP.05.004 business practice.

Division Name:	
Department Name:	
System/Service Name:	
Responsible Administrator:	
Administrator Title:	
Administrator Phone:	

Certified By: \_\_\_\_\_  
Administrator Signature

\_\_\_\_\_  
Date

Please complete, sign and return to:

Neal Fisch  
Information Security Officer  
One University Drive  
Solano Hall - 2178

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