

## Lawrence Livermore National Laboratory Record of Remote Access Accounts for Restricted Open (Yellow) Network

### User Information

Name \_\_\_\_\_ Date of Request \_\_\_\_\_  
User ID: \_\_\_\_\_ Time Period \_\_\_\_\_  
(Official ID for UC/LLNL employees; Email address for others)

### Employment Status

\_\_\_ UC/LLNL Employee (Employee Number: \_\_\_\_\_)  
\_\_\_ Not a UC/LLNL Employee  
Affiliation: \_\_\_\_\_  
Mailing Address: \_\_\_\_\_  
\_\_\_\_\_  
Telephone: \_\_\_\_\_

### Citizenship \_\_\_\_\_

\_\_\_ If not a U.S. Citizen, CSP2311 has been verified to list the remote access accounts checked below.

### User Signature

This signature acknowledges that I agree to abide by the LLNL policies governing the use of this account including the policies and rules set forth in CSP2329 - LLNL Computer Use Policy and Security Rules. I understand that failure to follow these policies can lead to administrative actions up to and including dismissal. I understand my request will be logged for auditing purposes.

\_\_\_\_\_  
Signature Date

### Remote-Access Accounts Requested

**Any approved person may obtain these accounts**

\_\_\_ IP Port Allow (IPA)  
\_\_\_ Virtual Private Network for Collaborators (VPN-C)  
\_\_\_ Web Proxy Service for Collaborators (WPS-C)

**Any approved UC/LLNL employee may obtain these accounts. Non-UC/LLNL employees require CSO signature below**

\_\_\_ Virtual Private Network (VPN)  
\_\_\_ Web Proxy Service (WPS)  
\_\_\_ Open Terminal Server (OTS)  
\_\_\_ ISDN

**Only persons approved by the CIO may have these accounts**

\_\_\_ Vouch IP access (VIP)

**Justification** \_\_\_\_\_  
\_\_\_\_\_

### Management Approval

I hereby certify that the individual for whom I am requesting an account meets all access requirements and has a legitimate LLNL business need for access to the Restricted (Yellow) network

**LLNL Supervisor/Sponsor/Manager (required for all accounts)**

\_\_\_\_\_  
(Please Print Name) Signature Date

**LLNL Program Leader (optional at program discretion)**

\_\_\_\_\_  
(Please Print Name) Signature Date

**Computer Security Account Authorization**

**OISSO or OISSO Designated Account Authorizer (required for all accounts)**

\_\_\_\_\_  
*(Please Print Name)*

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**Computer Security Organization (CSO) Account Authorizer**

(required for non-UC/LLNL employees applying for VPN, WPS, OTS or ISDN accounts)

\_\_\_\_\_  
*(Please Print Name)*

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**CIO Authorization**

**CIO or CIO Designated Account Authorizer (required for VIP accounts only)**

\_\_\_\_\_  
*(Please Print Name)*

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**NSAD Authorization**

**FN UCLLNL employee or Non-UCLLNL employee remote approval**

\_\_\_\_\_  
*(Please Print Name)*

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**Validation Record (annual validation is required)**

Date Validated

Supervisor/Sponsor/Manager Initials