NOAA - GFDL Access Request Form

- Complete Part I of this formand put your name at the top of all 3 subsequent pages.
- For a Computer Account, Read and sign Part II.
- Submit form to your GFDL Suitability Personnel Fax (609) 452-5395
- Note that accounts and access are subject to semi-annual justification by your sponsor and approval by the authorizing project leader and NOAA Management. You may also be asked to submit an updated form or updated information periodically.
- Note that your computer account is for <u>your exclusive use</u> you must not allow others to use your account

PART I: User Information

| User Name: | | | | | | |
|--|---|--|--|--|--|--|
| (First) (Middle) | (Last) | | | | | |
| Current Contact Information: | (Emgil) | | | | | |
| Are you a United States Citizen? Yes No (If "No" | <i>" complete Foreign National Information below)</i> | | | | | |
| Foreign National Information: (Check boxes) • Permanent Resident of the United States (Permanent Resident card holder) Yes | | | | | | |
| arrent NOAA Accounts: Do you have any existing NOAA Accounts and/or GFDL (If "Yes" List Below): (e.g. NOAA email, DoD Common | Building access? Yes No Access Card (CAC), PIV Card, ProxCard, RSA FOB, etc) | | | | | |
| NOAA Affiliation: (Select one option) | Associate: AOS | | | | | |
| Federal Employee: | CIMES Princeton Lessee | | | | | |
| <u>Contractor:</u> : (If "Yes" please select appropriate response below) | UCAR Other: | | | | | |
| Facilities | Collaborator: (If "Yes" select appropriate response below and | | | | | |
| Collabralink SAIC | provide current affiliation) Visiting Scientist | | | | | |
| GDIT | Intern | | | | | |
| Other: | Other | | | | | |
| | (Current Affiliation/School Name, etc.): | | | | | |
| NOAA Duty Location: | Access Request Type: (check all that apply) | | | | | |
| GFDL | Computer Account | | | | | |
| ORNL | GFDL Building Access Routine/Daily (24/7) As Needed | | | | | |
| ESRL OTHER/Remote | Business Hours (M-F 6a-6p) | | | | | |
| If Remote: | GFDL Data Center | | | | | |
| Provide full address: | Routine/Daily (24/7) As Needed Not Needed | | | | | |
| | Access Start Date: | | | | | |
| | Access End Date: | | | | | |
| Iditional Access Requirements: | | | | | | |
| | bu download and read the Building Access Policy at the following link: | | | | | |
| https://www.gfdl.noaa.gov/wp-content/uploads/files/admini | e ; e | | | | | |

• Your signature at the end of Part II certifies that you have read and agree with the Building Access Policy



<u>User Name</u>

(MI)

PART II: Unclassified System – Remote Access User Security Agreement

(First)

If you only need building access & will NOT need a computer account, check this box, and skip to the bottom of this page to sign **Purpose and Scope**: These requirements and expectations apply to DOC/NOAA/GFDL employees, contractors, associates, affiliates and/or any authorized user using any computing device to access GFDL's infrastructure or data. You, the user, are being granted access to unclassified DOC IT systems, located at NOAA/GFDL. This access may be monitored by DOC, NOAA and GFDL. You, the user, are agreeing to comply with these policies, and understand that your failure to comply with these policies may result in termination of remote access privileges and/or disciplinary action.

<u>Access Requirements:</u> As a user, you must have completed the NOAA IT Security Awareness Course (ITSAC) within the last 12 months, and hereby attest that you have read and understand the GFDL Computer Use Policies for remote access. Users can remotely access GFDL systems via RSA Key Fob and/or DoD issued Common Access Card (CAC). Unused access or non-compliant standings may result in account access loss. Failure to maintain an active RSA Key Fob and/or CAC and NOAA email will result in full account termination.

Foreign National Remote Access Specifications: All Foreign Nationals must go through the Foreign National Guest Suitability Process in order to obtain clearance for a logical account at GFDL. Foreign Nationals are only permitted to remotely access the GFDL's system from specifically approved country or countries. Remote access by a Foreign National from a non-approved country is prohibited and will result in account termination. Unless on official government travel, Foreign Nationals will not be issued GFDL-owned remote laptops. All remote access will be limited to secure shell (SSH) connectivity to GFDL systems with two-factor authentication, NOAA email and web application access.

Remote System Equipment: All remote access will be limited to SSH connectivity to GFDL systems, NOAA email and web applications unless on an approved GFDL issued equipment with specific Virtual Private Network (VPN) capabilities. VPN is only permitted on select GFDL owned devices. Non-GFDL issued equipment may only be used for SSH connectivity to GFDL systems, NOAA email and web applications. All NOAA official business communication must be conducted via NOAA email only. The processing and storing of NOAA/GFDL data is only permitted on GFDL issued equipment. When traveling to a foreign country for official business, users must take a GFDL foreign travel laptop to maintain system access. For unofficial travel to a foreign country as a foreign national, please see the above section for "Foreign National Remote Access Specifications". For unofficial travel to a foreign country for U.S. Citizens, Permanent Residents and Green Card holders, you are permitted to use personal devices for SSH connectivity to GFDL systems, NOAA email and web applications only. This access may be monitored by DOC, NOAA and GFDL.

Protection and Maintenance of Equipment (*Check all that apply. Leave blank if no remote access is required.*):

In the case of remote access <u>via GFDL-owned equipment</u>, I will not alter the configuration of government equipment unless authorized in writing to do so. I will protect GFDL-owned resources and submit the equipment for periodic maintenance as required by DOC.. In the case of remote access <u>via personally owned equipment or equipment owned by another organization</u>, the organization and/or will verify that it has implemented suitable anti-virus software and firewalls. The organization and/or I are responsible for periodic software and security maintenance. NOAA/GFDL may provide limited support for establishing connection functionality. No support will be provided for non-GFDL owned hardware or software.

- Personal firewall

Computer Incidents: The user fully understands that it is their duty to exercise due care in protecting this information and to immediately report an unauthorized disclosure or compromise to their sponsor, to oar.gfdl.it-security@noaa.gov (GFDL ISSO), and to ncirt@noaa.gov so that appropriate procedures may be initiated. The user further understands that, after proper coordination with law enforcement authorities, the Government may temporarily seize the device used to gain remote access for the purposes of forensic examination and sanitizing of compromised information. Additionally, during this process the user understands there exist a risk that system files and programs may be erased or damaged, or that unintentional damage may occur to the computer hard drive.

Read the Computer Use Policy: https://www.gfdl.noaa.gov/wp-content/uploads/files/administrative/computer_use_policy.pdf

(specify vendor, model number/version)

User Name

(MI)

(Last)

(First) To the best of my knowledge I have truthfully answered all questions and supplied the requested personal information. Furthermore, as it pertains to me, I have read, and will agree to comply with, the GFDL's Computer Use Policy, GFDL Building Access Policy, and the NCEP Restricted Data Agreement, as applicable. If applicable, I also acknowledge the Unclassified System Remote Access User Security Agreement as stated in Part II and will abide by all conditions of the agreement. I hereby affirm and acknowledge my responsibility to ensure the confidentiality, integrity, and availability of all forms of Government information in accordance with DOC IT Security Policy and the DOC Security Manual, in a manner consistent with its sensitivity. (Signature) (Date) Submit this signed form to your Federal Sponsor **PART III:** Sponsorship & Justification (To Be Completed by Sponsor) NESC / ORNL / Other Select Sponsor Affiliation: GFDL / NCEP / ESRL / Which Systems will user need access to? (Select all that apply) ICAM Access (i.e. NOAA email) Remote access to GFDL Scientific Systems? **GFDL Scientific Computer Account** GFDL System Administration Access? GFDL Business Network (Windows Front Office) From То **Requested Dates of Account Access:** Month Day Year Month Day Year Please circle request Project/Group affiliation:

| Account Code | Project Name | Authorized Project Leader | |
|--------------------|--|--|--|
| Α | Front Office Science | Whit Anderson & Tom Knutson & Keith Dixon | |
| В | Biogeochemistry, Atmospheric Chemistry, & Ecosystems | John Dunne, Elena Shevliakova, & Larry Horowit | |
| F Modeling Systems | | Jeffrey Durachta & Rusty Benson | |
| Μ | Atmospheric Physics | Yi Ming | |
| 0 | Ocean and Cryosphere | Robert Hallberg, Rong Zhang | |
| Q | Administrative Services | Patricia Irby | |
| S | Sys Engineering & Architecture Services | Tara McQueen | |
| SD | Seasonal to Decadal Variability & Predicatbility | Tom Delworth | |
| Т | Technical Services | Tara McQueen & Matt Fillman | |
| U | Computer Operations | Garrett Power | |
| W | Weather & Climate Dynamics | Thomas Knutson & Lucas Harris | |
| Y | Vendor | Bernie Siebers | |

| Access to GFDL buildings required? Yes N Routine/Daily (24/7) As Needed Business Hours (M-F 6a-6p) | lo | From / / To / / / / _// Month Day Year Month Day Year |
|--|----|--|
| × 1, | No | From / / To / / / _// Month Day Year Month Day Year |

| | <u>User Name</u> | (First) | | (MI) | (Last) |
|------------|---|--------------------------------|--|-------------------------------------|--|
| L | | (I'list) | | (NII) | (Last) |
| | | | | | |
| П | ost/ Sponsor Approval: | | | | |
| | | nt on Paguastad (| Computer Systems | and Access to GEDLE | uildings if applicable): |
| DII | ef Justification for Account | nt on Requested C | computer systems (| and Access to GFDL F | sundings in applicable). |
| | | | | | |
| | Office Requested: Yes | No | - | fice Number: | |
| | <u>Host/Sponsor confirms tha</u> Policy, and GFDL's Buildi | | le, applicant has rea | d and will comply with | the following policies: GFDL's Computer Use |
| | | | | | |
| - | (Printed Name) | | (Dhana Numhar) | | (Desition / Title) |
| | (11110011(0110)) | | (Phone Number) | | (Position/ Title) |
| | (Signature | e) | _ | (Date) | - |
| | | | | | |
| | **After | r Sponsor signature l | ias been obtained, ple | ase forward to federal proj | ect leader for approval |
| | | | | | |
| | | | | | |
| _ | | | | | |
| PA | <u>RT IV: Group L</u> | <u>eader Signa</u> | <u>ture</u> | | Room/Key Assignment: |
| Р | roject Leader | (Signature) | | (Data) | Project Leader Initials: Window Office Approval(Dir): |
| | | (Signature) | | (Date) | window office Approva(Dir). |
| | | (Printed) | | *After Project Lead | ler has Signed Forward To GFDL Personnel Office |
| PA | RT V: GFDL Pe | rsonnel Offi | <u>ce</u> | | |
| GI | FDL Personnel Office: | (Signature) | | | _ |
| ту | pe of Background Check Required: | SAC MBI | | (Date) | |
| | | NACI BI | | | |
| 1 | Date Submitted: / Month | / Day Year | | Foreign National? | YES NO |
| | CAC Eligible? YES NO | | | If YES: (Check all that | |
| | Form(s) Submitted: OF-306 | | | FN Visitor/Guest Endorsement Sup | |
| | FD-258 | | | Appendix A | |
| | Security Covers | heet | | Appendix B Appendix C | |
| **Forwa | rd to Appropriate System Group Mana | ger (only if privileged access | is required) If privileged acce | | wner(s) |
| DAI | | nuovola and | | | |
| P A | <u>RT VI: Final Ap</u> | provais and | Account Set | <u>up</u> | |
| | Systems Group | | | | |
| | Only Required for Priviles | | | (Signature) | (Date) |
| | Forward to Appropriat | e: | | | |
| | System Owner(s | s) [GFDL] | | | |
| | | | | (Signature) | (Date) |
| | System Owner(s |) [RDHPCS] | | | |
| | | - | | (Signature) | (Date) |
| | Forward the COMPLETED f | form with all require | d signatures to Admir | istrative Services | |

For Official Use Only GFDL Computer Account Request Page 4 of 4