

SECTION III. LIST TRANSACTIONS/ SCREENS (CICS): Enter the appropriate letter (Log = **L**; Allow=**A**; Prevent=**P**) in the respective column to show what level of access is authorized – see example at top of table below.

Transcode/Screen	INQUIRE ONLY	ADD	DELETE	UPDATE
HXXX (Example)	L	P	A	A

SECTION IV. LIST DATA SETS NEEDED: Enter the appropriate letter (Log = **L**; Allow=**A**; and Prevent=**P**) in the respective column to show what level of access is authorized – see example at top of table below. Enter to indicate “Critical File.” NOTE: All Critical File access **MUST** be set to Log (**L**)

Data set	<input checked="" type="checkbox"/> If Critical File	READ	WRITE	ALLOCATE	EXECUTE
HXXX.FILE.NAME (Example)	<input checked="" type="checkbox"/>	L	L	L	L

APPROVAL SIGNATURES (must be in blue ink)

Requesting Security Monitor _____ Date __/__/__ Division Chief/Director _____ Date __/__/__

Manager responsible for system or data* _____ Date __/__/__ DHMH Security Officer _____ Date __/__/__

*(DHMH SECURITY OFFICER WILL VERIFY, IF NECESSARY, APPROVING MANAGER AUTHORITY TO GRANT THIS ACCESS)

To facilitate compliance, a copy of this form may be sent via email, but a signed original must be provided within 3 business days.