

## REQUEST TO ACCESS ELECTRONIC ACCOUNTS AND RECORDS

This form has been issued by the <u>Chief Information Officer</u> to supplement the <u>Accessing Electronic Accounts and Records</u> standard. Questions about this form may be referred to <u>information.security@ubc.ca</u>.

INFORMATION ABOUT REQUEST FOR ACCESS								
UBC IT trouble ticket number			Date of request					
Name	Department		Email		Phone			
ACCOUNT/RECORDS TO BE ACCESSED								
Computer account – username								
·								
Communications account – phone number								
Other account or records – please specify								
USER (ACCOUNT/RECORE								
Name			Department					
Student ID		Employee ID		Contact phone number				
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ACCESS DETAILS								
Type(s) of information that you intend to access								
□ UBC Electronic Information (electronic information needed to conduct University business)								
Personal Use Records (records relating to the personal use of the account/records by the User)								
Who will have access to the account/records								
How long access is required								
What will be done to avoid unauthorized access to and disclosure of personal information stored in the account/records								
What should be done to the account/records when access is no longer required								
Return to User								
☐ Archive data and delete account								
☐ Other (specify):								



<b>AUTHORITY FOR ACCESS</b>							
Select one of the following authorities for accessing the account/records:							
☐ The User has consented, in writing, to the access (attach consent)							
☐ The University is legally required to access the account/records							
You have a pressing reason to view UBC Electronic Information, and you have not been able to secure the User's consent despite making reasonable efforts to do so. You will make reasonable efforts to avoid reading Personal Use Records.							
You wish to view Personal Use Records without the User's consent, because securing such consent would compromise (a) the health or safety of an individual or a group of people, (b) the availability or accuracy of the information, or (c) an investigation or a proceeding related to a breach of law or policy or the employment of the account/record holder.							
If you do not have consent, provide detailed reasons for accessing the account/records							
	Name/Position	Signature					
Head of Unit approval of access without consent	Conditions/Restrictions		Date				
University Counsel	Name/Position	Signature					
approval of access without consent	Conditions/Restrictions		Date				
TO BE COMPLETED BY UBC IT OR ACCOUNT ADMINISTRATOR							
Access granted to							
Date/time access approved	Name/Position	Signature					
Date/time access granted	Name/Position	Signature					
Date/time access revoked	Name/Position	Signature					
Notes							
For University Counsel's review, forward to Access & Privacy Manager:  • By PDF: access.and.privacy@ubc.ca  • By fax: 604.822.8731							
After approval, forward to:							
Voice Services (phone record related requests): Responsible Use Administrator ( computer account related requests):							

By fax: 604.822.5520

By PDF: https://web.it.ubc.ca/forms/isf/

By PDF: it.security@ubc.ca

By fax: 604.822.5116