

REQUEST TO ACCESS ELECTRONIC ACCOUNTS OF OTHER USERS

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

INFORMATION ABOUT REQUEST FOR ACCESS					
UBC IT Service 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/RECORD HOLDER)					
Name		Department			
Student ID	Employee ID		Contact phone number		

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):				



AUTHORITY FOR ACCESS

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

Head of Unit approval of	Name/Position	Signature
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: <u>access.and.privacy@ubc.ca</u>
- By fax: 604.822.8731

After approval, forward to: Voice Services (phone record related requests): • By PDF: https://web.it.ubc.ca/forms/isf/ • By fax: 604.822.5520 Responsible Use Administrator (computer account related requests): • By fax: 604.822.5520