



Commonwealth of Massachusetts

OFFICE OF THE COMPTROLLER

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WILLIAM McNAMARA
COMPTROLLER

Department Head

Annual Approval of Statewide Enterprise Systems Security CIW, HR/CMS, MMARS & InTempo

1) REVIEW security reports for each enterprise system generated for your department. Evidence of all system access reviews must be maintained at the department, and provided upon the request of the Office of the Comptroller and internal/external auditor(s). Examples of such evidence could include any actions taken (annotation(s) in the latest MobiusView (Luminist) report(s) reviewed, or your own detailed tracking log of system security roles changes) to change, revoke, or grant access to users. If there are no changes to the report(s) reviewed, examples of evidence include marking the first page of the report(s) reviewed with "No changes necessary to this *"name of the report"* report as of *"date"*." All changes, no matter the method, must be clearly marked, initialed and dated. If changes are necessary, your Department Security Officer can submit all change requests for staff access as appropriate.

2) SUBMIT this completed form.

I have reviewed all statewide enterprise system security reports for (MMARS 3-letter dept code)_____ and I personally approve all enterprise system access for staff to CIW and HR/CMS, and approve all security roles and Department Head Signature Authorization (DHSA) designations in MMARS. This approval, along with any changes that may have been made as well as all restrictions and limitations, have been incorporated into our Departmental Internal Control Plan as mandated. I understand that failure to submit this approval evidence form to the Office of the Comptroller by the due date indicated above may result in delays in processing department requests.

Signature: _____

Print Name: _____

Date: _____

This form must be submitted not later than 30 days after the seating of a new Department Head, and before the end of the fiscal year each year thereafter.

Please scan and email the form and evidence of review to SecurityRequest@mass.gov by **June 30, 2021**.