## **Student Systems Support Documentation**



## **Access Request Form Faculty Data Capturers - (PS05)**



 This form may be accessed on the Student Systems Support (SSS) website <a href="http://www.sss.uct.ac.za/sss/calendar/bookings">http://www.sss.uct.ac.za/sss/calendar/bookings</a> or <a href="http://www.sss.uct.ac.za/sss/docs">http://www.sss.uct.ac.za/sss/docs</a>

I, \_\_\_\_\_\_, hereby declare that I am a bona fide student systems user and I agree to abide by the following university regulations:

- All information is strictly confidential and will be used for internal purposes only.
- Training uses real data; it is a necessary requirement that the privacy of data on individuals is respected in training or production environments.
- I will not release student information to the general public.
- I will ensure that adequate security measures are adhered to when accessing information.
- I will not leave my computer unattended while logged on the system.
- . I will not disclose my password nor will I access the system under a false name or password.
- I will not attempt to access files to which I do not have rights, and I will not circumvent the security features designed into the system.
- I will use the system for official business only.
- I will notify Management in case of any security breach incident.
- I consent to the monitoring of my use of the systems.
- I understand that if I or my User ID is suspected of misuse or abuse, investigation may be undertaken and disciplinary action may follow.
- I have read and understood the above agreement policies and guidelines.
- · Registration protocol:
  - 1. I have been trained on the business process and system use for registration.
  - 2. I understand and accept that:
    - All registration and course changes need to be captured live. Forms must not be separated from the student presenting them for capture until the whole transaction has been successfully completed. I am responsible for the safe keeping of all forms I capture.
    - Problems and blocks must be escalated, and Negative Service Indicators must be observed.
    - No back dating is allowed without written authorization from the Faculty Manager.

Applicant Signature:					Date:			
Applicant details								
Title: Ms/ Mr/ Mrs/ Mx	Surname:			First name:				
Position/Job Title:			Staff/Student number:					
Email:								
Telephone:			Mobile:					
Room Number:			Faculty:					
Building Name & Campus:			Have you studied at UCT in the past?		Yes	No		
Are you a current UCT student?	Yes	No	If you do have a staff or student number, what is your user ID?					
Are you a temporary staff member?	Yes	No	What is your start and end date of		Start:			
			employment at UCT?		End:			



Note

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## Section to be completed by line manager

I,, as Head of Department / Line Manager confirm that:							
The requested training and resultant access to information and functionality on the system is in accordance with this applicant's departmental responsibilities;							
I understand no access will be given if this form is not submitted completely and accurately;							
I will free up the applicant to receive training in accordance with his/her departmental responsibilities;							
I accept that the fund number	and cost centre	can be debited as a "no show" penalty.					
An amount of R500 will be charged if training is missed, or withdrawn from, less than forty-eight hours in advance.							
Line manager responsible for approving system access as requested							
Authorised by (Name and Surname):							
Date:							
Signature:							
E-mail address:							

- A user will not be granted access to the Student Information System if they have not attended the necessary training.
- It is the responsibility of the user to ensure that they are booked on the training.
- See the Student System Support web site <a href="http://www.sss.uct.ac.za">http://www.sss.uct.ac.za</a> for information such as the Student Information System training calendar, booking procedures, venues, directional maps and contact details.

FOR OFFICE USE ONLY							
	Full Name	Date	Signature on completion				
Profile Created/Modified							
Roles updated							
Row level security updated							
Account Changes Active							
User informed							