Device Access Request

Department of Veterans Affairs

Date:

From:

Subj: Region 3 Device Access and/or Control Exemption Request

To: Field Information Security Officer

Thru: Research Service

1. Sanctuary Device Control is used within Region 3 to control data flow through computer ports. In order to accomplish my duties, I am requesting the following exemption from Sanctuary Device Control and that I be permitted to connect to my VA computer the following device(s):
   1. Type of device:
      * 1. VA issued Blackberry or other VA issued Cell Phone
        2. CD/DVD drive
           1. Request Read Access (if locally restricted)
           2. Request Read Write Access
        3. USB devices associated with medical care
        4. Digital Camera and camera memory
        5. Digital dictation equipment
        6. VA Issued or approved USB Drive
        7. Other (specify)
   2. Device Model:
   3. Justification for the request (include where and how device will be used and if VA sensitive information, as defined in VA Directive 6500, will be stored on this device):
2. I acknowledge that my access is limited to the device(s) described above.
3. The timeframe for this exemption is set by the approved Authorization to Take VA Sensitive Information Outside a Protected Environment, or for 365 days (not to exceed one year) and must be renewed upon expiration.
4. I acknowledge that if I plan to store, transport and utilize VA sensitive information outside protected environment (as determined by OI&T staff), I must obtain separate approval from my local Director or his/her designee utilizing form "Authorization to Transport and Utilize VA Sensitive Information Outside Protected Environments. I understand that I may put VA sensitive information only on encrypted devices provided or approved by the VA.

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Name Date

Required Concurrence and Approval

Approved / Disapprove

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C. Michael Hart, MD Date

Service Chief

Concur / Do Not Concur

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William Brock Date

Facility Chief Information Officer

Concur / Do Not Concur

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Autry Curry Date

Information Security Officer

Concur / Do Not Concur

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Annette P. Walker Date

Medical Center Director