|  |  |  |  |
| --- | --- | --- | --- |
| Request Number | *#* | Request Date | *:* |
| Application Name | *:* | ISM | *:* |
| Version Date | *:* | Version Author | *:* |

Role Definition and Attributes

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| |  |  |  | | --- | --- | --- | | |  |  | | --- | --- | | |  | | --- | | **Role Details** | | |   **Name:** UF\_N\_ *(no more than 30 characters total)*  **Short description:** *(no more than 30 characters)* **Long description:** *(Describe and list role accesses and uses)*  **Effective Date:** mm/dd/yyyy  **Role Requested in ARS:** Choose an item.[**Password Polic**](http://www.it.ufl.edu/policies/passwords.html)**y:** Choose an item. **User Type:** Choose an item.  **Implementation Target(s):** *(Systems/Databases)*   |  |  | | --- | --- | | |  | | --- | | **Data Security Classification** | |   **Classification Help:**  [Help](https://it.ufl.edu/policies/information-security/related-standards-and-documents/data-classification-guidelines/) [More Help (Section g)](http://www.leg.state.fl.us/statutes/index.cfm?App_mode=Display_Statute&Search_String&URL=0500-0599/0501/Sections/0501.171.html) Choose an item. Choose an item. Choose an item. Choose an item. Choose an item.   |  |  | | --- | --- | | |  | | --- | | **Approver Details** | |   **Type:** Choose an item. **Group:** *(If unknown, describe who this group would be)*   |  |  | | --- | --- | | |  | | --- | | **Implementation Details** | |   **Type:** Choose an item. **Group:** Choose an item.  **Implementation node for security setup *(If applicable)*:** Choose an item.   |  |  | | --- | --- | | |  | | --- | | **Role Requirements** | |   **Training:** Choose an item. **Authority Area:** Choose an item. **Required Trainings :** *(If Applicable)* **Role Conflicts :** *(If Applicable)*   |  |  |  | | --- | --- | --- | | |  |  | | --- | --- | | |  | | --- | | **Additional Comments** | | |   **Comments:** |