

California State University
Campus Information Retrieval System
***** ANNUAL SELF-CERTIFICATION STATEMENT *****

To: CSU, HR-Data Operations
300 Capitol Mall, 10th Floor
P.O. Box 942850
Sacramento, CA 94250-5878

We hereby certify that our campus is in compliance with the restrictions and rules set forth in the SCO Information Security Policy Manual, and the SCO Decentralization Security Guidelines.

We further stipulate that based on our review of those individuals authorized to access CIRS, that their continued access and levels of access are appropriate.

We understand that violation of security policies/procedures may result in the loss of access to CIRS and/or the SCO computer system.

Primary CIRS Security Coordinator (legal signature) _____ Date _____

Primary CIRS Security Coordinator (print name) _____ Title _____

Alternate CIRS Security Coordinator (legal signature) _____ Date _____

Alternate CIRS Security Coordinator (print name) _____ Title _____

Campus Name _____