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الشركة السعونية العالية للموانئ SAUDI GLOBAL PORTS CO

## Date:

## **CAMCO Applications Security Controls**

Please fill up the blanks below and cross on the box on which you are requesting to have access. After filing up the form, please let asset owner sign, and submit to person-in-charge of information security.

Name of the	
user: Effective	
Date:	
Position:	
Section /	
Dept.:	
Job Function:	
Employee ID:	
Email Id <mark>:***</mark>	
Operator Appl	ication
Operator Appl ☐ 1. Inbound G	
☐ 2. Outbound	Gate Operator
☐ 3. INGATE SC	REENS
☐ 4. OUTGATE	SCREENS
$\square$ 5. KIOSK SCR	EENS
☐ 6. Print Mana	ager
☐ 7. Barrier Op	erator
☐ 8. Service De	sk Operator
☐ 9. Damage Jo	b Operator
$\square$ 10. Management	
Manual Snaps	hot Operator Application
☐ 1. Snapshot (	Operator
Web Application	<u>on</u>
☐ 1. Snapshot	
$\square$ 2. Manage	
$\square$ 3. Reports	
☐ 4 Documentation	

acknowledge that I have access to above indicated functions in ePortal.

I agree that I will obtain, use or disclose such data only in connection with the performance of my official duties solely for authorized purposes. And I will never ever share my credentials as well, will inform to IT dept. before leaving on Vocation / Exit.

Requested By (User Sign)

Requested Manager (User Sign)

Asset Owner (Name, Sign & Date)

IT use only

**Created & Assigned By** 

**IT Manager** 

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SGP Digital Analyst System (QiO) Security Controls ver. 1.0

