

NUN SYSTEM AUTHORIZATION ACCESS REQUEST (SAAR)

PRIVACY ACT STATEMENT

AUTHORITY: Executive Order 10450, 9397; and Public Law 99-474, the Computer Fraud and Abuse Act.

PRINCIPAL PURPOSE: To record names, signatures, and other identifiers for the purpose of validating the trustworthiness of individuals requesting access to Department of Defense (DoD) systems and information. NOTE: Records may be maintained in both electronic and/or paper form.

ROUTINE USES: None.

DISCLOSURE: Disclosure of this information is voluntary; however, failure to provide the requested information may impede, delay or prevent further processing of this request.

TYPE OF REQUEST

INITIAL

MODIFICATION

DEACTIVATE

USER ID:

REQUEST DATE
(YYYY/MM/DD)

SYSTEM NAME

ACCOUNT TYPES:

NUN

USER

PRIVILEGED

OTHER TYPES:

LOCATION/SITE ID

PART I (To be completed by Requestor)

1. NAME (Last, First, Middle Initial)

2. ORGANIZATION

3. OFFICE SYMBOL/DEPARTMENT

4. PHONE (DSN or Commercial)

5. OFFICIAL E-MAIL ADDRESS

6. JOB TITLE AND GRADE/RANK

7. OFFICIAL MAILING ADDRESS

8. NATIONALITY / AFFILIATION

US

7 NNN

NATO

9. DESIGNATION OF PERSON

MILITARY

CIVILIAN

CONTRACTOR

10. IA TRAINING AND AWARENESS CERTIFICATION REQUIREMENTS (Complete as required for user or functional level access.)

I have completed Annual Information Awareness Training. DATE (YYYYMMDD)

11. USER SIGNATURE

12. DATE (YYYYMMDD)

PART II - ENDORSEMENT OF ACCESS BY INFORMATION OWNER, USER SUPERVISOR OR GOVERNMENT SPONSOR (If individual is a contractor - provide company name, contract number, and date of contract expiration in Block 16.)

14. SUPERVISOR'S NAME (Print Name)

I certify user need to know access as requested.

15. SUPERVISOR'S SIGNATURE

16. SUPERVISOR DATE SIGNED:
(YYYYMMDD)

17. SUPERVISOR - ENTER
REQUESTOR ACCT EXP DATE:

PART III - COMPLETED BY AUTHORIZED IA STAFF ONLY (FOR INFORMATION ASSURANCE (IA) USE ONLY) - REQUIRED FOR ALL ACCOUNTS

18. IA VALIDATION CONFIRMATION DATE (YYYYMMDD):

19. IA PRIVILEGED ACCOUNT VALIDATOR (Print name and sign)

20. DATE SERVICE DESK RECEIVED
(YYYYMMDD)

21. SERVICE DESK - PROCESSED BY (Print name and Signed)

22. DATE COMPLETED
(YYYYMMDD)

INSTRUCTIONS

- Select Type of Request (Initial, Modification, or Deactivate). Enter User ID only for an account modifications or deactivations. Enter the date of request.
- Check "NUN" for System Name.
- For "ACCOUNT TYPES:" check the box for user, privileged, or both.
- Use the "OTHER TYPES:" field to provide additional information (e.g., digital transfers).
- Use the drop down menu to choose from the "LOCATION /SITE ID".

PART I (To be completed by Requestor)

- (1) "NAME" - Last name, first name, and middle initial
- (2) "ORGANIZATION" - Requestor's assigned NSHQ organization.
- (3) "OFFICE SYMBOL/DEPARTMENT" - Requestor's section of assignment
- (4) "PHONE" - Enter DNS or commercial phone number.
- (5) "OFFICIAL E-MAIL ADDRESS" of the Requestor.
- (6) "JOB TITLE AND GRADE/RANK" enter the Requestor's position title. For military Grade/Rank. Military recommend using NATO Rank (e.g., OR-5 or CIV for civilians, and CTR for contractors).
- (7) "OFFICIAL MAILING ADDRESS" - For example "NSHQ, Bldg. 915, Rue Clark, SHAPE 7010 BE", or other official mailing address.
- (8) "NATIONALITY/AFFILIATION" - Check one of the boxes and use the drop down menu for the Requestor to select their home nation designator.
- (9) "DESIGNATION OF PERSON" - Check the box that applies.
- (10) "IA TRAINING AND AWARENESS CERTIFICATION REQUIREMENTS" - Check the box to acknowledge completing the training, and use the "DATE" drop down menu to record the date the IA training was completed.
- (11) "USER SIGNATURE" - Requestor's signature (electronic preferred).
- (12) "DATE" - Use the drop down menu to identify when the Requestor has completed their portion of the form.

PART II - ENDORSEMENT OF ACCESS BY INFORMATION OWNER, USER SUPERVISOR OR GOVERNMENT SPONSOR *(If individual is a contractor - provide company name, contract number, and date of contract expiration in Block 16.)*

- (13) "JUSTIFICATION FOR ACCESS" - A justification statement is required to establish a NUN Account. Contractors must also specify company name.
- (14) "SUPERVISOR'S NAME" - Print supervisor's name certifying the Requestor's need for NUN access.
- (15) "SUPERVISOR'S SIGNATURE" - Electronic signature preferred, but it must be signed.
- (16) "DATE SIGNED..." by the supervisor using the calendar drop down calendar.
- (17) "ACCOUNT EXP. DATE:" is the date the Requestor's access is terminated.

PART III - COMPLETED BY AUTHORIZED STAFF ONLY

- (18) "IA VALIDATION CONFIRMATION DATE:" - Date IA confirms privileged request is valid.
- (19) "IA PRIVILEGED ACCOUNT VALIDATOR" - IA person validating the privileged account request prints last name, first name and middle initial in the upper box, and electronically signs in the lower box.
- (20) "DATE SERVICE DESK RECEIVED" the request.
- (21) "SERVICE DESK - PROCESSED BY" - In the upper box print last name, first name and middle initial. In the lower box electronically sign the document.
- (22) "DATE COMPLETED" - Date the SD technician completed the user request.