

USF Controller's Office FAST Security Role Access

Philosophy:

In accordance with effective internal control procedures, established accounting processes, University regulations and to establish learning opportunities, the guidelines are applied on h

review and approval of ST access

by: -By the FAST Security Request including your personal you need.

*Have your accountable officer (AO) approve the form (approve and send the completed form from their USF email account). Note: must be approved by an accountable officer designee; only the actual approver can approve the request.

*The request form will be reviewed/approved by representative of the department associated with the requested roles, then forwarded to IT Security.

Resources

Find the FAST Security Access request form on the [UCO web site](#).