INTRUSION DETECTION SYSTEM (IDS) PERSONAL IDENTIFICATION NUMBER (PIN) REQUEST FOR AN AA&E ACCOUNT

The proponent is DES, Security Operations Division, FLW Regulation 190-11

PRIVACY ACT STATEMENT

AUTHORITY: PRINCIPLE PUROUTINE USE DISCLOSURE	PURPOSE: To provide information on individuals authorized access to IDS protected facilities SE: Validate security requirement								
This form will be utilized to request an IDS PIN for new account users, to retain and update current users and/or to delete users no longer authorized access to an AA&E IDS protected area. Instructions for each section are provided on the last page of this form. This form must be typed, digitally signed and submitted annually to the FLW IPSO. For requests > 1 year, enter the required access dates in block 10. Complete all the applicable blocks below and email to: usarmy.leonardwood.usag.mbx.des-ids-workorders@mail.mil.									
SECTION A- UNIT INFORMATION									
1. Unit/Organiz	ration:		(Complete all applicate 2. Building #(s):	ble areas) 3. IDS Account #:	4. Partitions:	5.Todays Date:			
		ast Name, First Name, MI)	8. POC email address:						
		nbers (X3 Required) :	10. For Short Term Access Enter Dates Required: (i.e. Unit AHA, HBL)						
-		mpanied AA&E access have be by the authorizing official.	een screened IAW AR	190-13, 2-21 and AR 190-11	, 2-11 and have	a DA Form I Acknowledge:			
	<u> </u>			USERS INFORMATION		•			
4 ADD the fo	allowing no	roonnal to the access list:	(All Information is require	ed for each user)					
1. ADD the following personnel to the access list:									
Rank/Grade:	Name (Last N	Name, First Name, MI):		Required Partitions:	Call Order:	Contact Phone Number:			
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					<u> </u>				
	1	personnel on the access li	ist:	1	T	T			
Rank/Grade:	Name (Last N	Name, First Name, MI):		Required Partitions:	Call Order:	Contact Phone Number:			
						 			
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3. DELETE the	he following	personnel on the access l	list:						
Rank/Grade:	Name (Last N	Name, First Name, MI):		Required Partitions:	Call Order:	Contact Phone Number:			
SECTION C- COMMANDER/DIRECTOR/FACILITY MANAGER'S CERTIFICATION (Must be the Commander/Director/Facility Manager's Signature)									
		Facility Manager:							
Rank/Grade:	Name (Last N	Name, First Name, MI):		Phone Number:	Digital Signatu	re:			
2. Semi-Annu	ual Review:								
is correct:				Digital Signature:	•				
* If additional s	pace is requi	red, utilize page two.							

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SECTION D- IDS ACCOUNT USERS INFORMATION (Continued)									
(All Information is required for each user) Utilize this page for additional names that need to be added, retained or deleted from the account:									
ADD the following personnel to the access list (Cont.):									
Rank/Grade:	Name (Last Name, First Name, MI):	Required Partitions:	Call Order:	Contact Phone Number:					
2. RETAIN the following personnel on the access list (Cont.):									
Rank/Grade:	Name (Last Name, First Name, MI):	Required Partitions:	Call Order:	Contact Phone Number:					
3. DELETE the following personnel on the access list (Cont):									
	Name (Last Name, First Name, MI):	Required Partitions:	Call Order:	Contact Phone Number:					
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INSTRUCTIONS FOR COMPLETING FLW FORM 3008

SECTION A

- 1. **Unit/Organization:** Type the entire unit/organization name
- 2. **Building #(s):** Type the building numbers associated with the IDS account.
- 3. **IDS Account #:** Type the 4 digit IDS account number assigned to the IDS panel.
- 4. Partitions: Type the partitions associated with the IDS account. (If Applicable). (ie. A, B, C, D...)
- 5. **Today's Date:** Type the date the form is created.
- 6. **Unit/Organization POC:** Type the name of the POC responsible for the IDS system in the unit/organization.
- 7. **POC RANK/Grade:** Type the Rank (military) or Pay Grade (civilian).
- 8. **POC email address:** Type the military/work email address of the unit/org POC
- 9. Unit/Org Duty Phone Numbers: Type three different unit/org phone numbers to contact during normal duty hours.
- 10. **For Short Term Access Enter Dates Required:** Type in the first date and last date that access is required for short term access >1 year. (i.e. Unit AHA area, To cover unit Arms Room Access during HBL)

SECTION B

- <u>ADD</u> the following personnel to the access list: Type the requested information below of personnel that need to be added to the authorized unaccompanied access list and receive a PIN for the IDS.
- Rank/Grade: Type rank (military) Pay Grade (civilian)
- Name: Type Last Name, First Name, MI.
- Required Partitions: Type all the applicable partitions authorized to access. (For access to all partitions type "ALL").
- Call order: Type, in numerical order, in which the IDS control station will contact personnel on the access list should the IDS alarm activate or need maintenance after duty hours.
- Contact Phone Number: Type the phone number (home/cell) that the IDS control station should contact after duty hours.
- <u>RETAIN</u> the following personnel on the access list: Type the requested information below of personnel that should be retained on the current authorized unaccompanied access list and have received a PIN for the IDS.
- Rank/Grade: Type rank (military) Pay Grade (civilian)
- Name: Type Last Name, First Name, MI.
- Required Partitions: Type all the applicable partitions authorized to access. (For access to all partitions type "ALL").
- Call order: Type, in numerical order, in which the IDS control station will contact personnel on the access list should the IDS alarm activate or need maintenance after duty hours.
- Contact Phone Number: Type the phone number (home/cell) that the IDS control station should contact after duty hours.
- 3. <u>DELETE</u> the following personnel on the access list: Type the requested information below of personnel that should be removed from the current authorized unaccompanied access list and no longer need access to the IDS.

SECTION C

- Commander/Director/Facility Manager: Type the requested information below of the commander, director or facility manager that authorizes the listed individuals to be added, retained or deleted from the account.
- Rank/Grade: Type the Rank (military) Pay Grade (civilian)
- Name: Type Last Name, First Name, MI.
- Phone Number: Type the contact phone number for 24/7 notification.
- Digital Signature: The commander/director/facility manager digitally signs the form authorizing all those listed
 personnel to be added, retained or deleted from the access list and verifies that all personnel on the current list and
 those being added have been screened and cleared allowing unaccompanied access and receive a PIN to the
 AA&E IDS protected area.
- Semi-Annual Review: The commander/director/facility manager must review this form semi-annually from the
 initiating date and digitally sign it verifying that all information is still correct even if no information has changed. The
 completed form will remain with the unit.

SECTION D

 Utilize Section D for additional space needed to add personnel on the "Add", "Retain" or "Delete" list that could not be listed in the first page.