TB/HIV/STD Data Application ACCOUNT REQUEST FORM

INSTRUCTIONS

- 1. Each Account Request Form must be submitted with:
 - a. Signed Confidentiality Agreement,
 - b. Signed Acceptable Use Agreement, and
 - c. Security and Confidentiality training certificate.
- Email account requests to <u>TBHIVSTD.AccountRequests@dshs.texas.gov</u>. Submit all required documents together in one email. Forms and instructions are found at <u>dshs.texas.gov/thsvh/account</u>.
- 3. Account Request Forms must be **submitted individually** for **each** person requesting access. Forms submitted for multiple individuals will not be accepted.
- 4. Each database has a justification field. If requesting access to a database, describe your job duties that require you to have access to the database/role. Give as much information as possible.
- 5. The employee's supervisor must ensure the Account Request Form is correctly completed, sign the form, and obtain an LRP signature. The LRP submits the completed forms to <u>TBHIVSTD.AccountRequests@dshs.texas.gov</u>.

NOTE: Access to databases is contingent on the date of the security and confidentiality training. A new Confidentiality Agreement, Acceptable Use Agreement, and a Security and Confidentiality training certificate and must be submitted annually to keep access. **Access can be revoked at any time.**

To learn more about DSHS database access, visit: <u>dshs.texas.gov/thsvh/account</u>.

Submit this form electronically. Do not scan and email this form.

EMPLOYEE INFORMATION							
First Name	MI	Last Name	Phone	Email	Email (business)		
Agency Name		Department Name		Region/Site			
Select Employee Category			DSHS ONLY: Position No. DSH		DSHS ONLY: Employee ID No.		
 DSHS Security and Confidentiality Requirements Signed Confidentiality Agreement Signed Acceptable User Agreement Security and Confidentiality training certificate 							
By signing this form, I certify that I understand the sensitivity of information stored in DSHS Approved Applications and secured areas. I have read and attest that I will comply with DSHS TB/HIV/STD Section Confidentiality Information Security Procedures Policy 2016.01 and confidentiality and security policies and procedures implemented by my agency to protect the confidentiality of patient information. I understand that access to any DSHS Approved Applications can be subject to revocation at any time.							

Electronic signature required

Signature:

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TB Data Application Access Request							
NEDSS	NEDSS TB access – General:						
	Level 1 – View (Read only)						
	Level 2 – View, Run Reports Level 3 – View and Edit Data, Run Reports, Submit Notifications to Central Office						
	NEDSS TB access – DSHS Central Office ONLY:						
	Level 4 – View and Edit Data, Create and Run Reports						
	Level 5a – View and Edit Data, Create and Run Reports, Report Data to CDC						
	Level 5b – View and Edit Data, Create and Run Reports, Report Data to CDC, Merge an Delete Investigations						
	Access justification:						
Global	TB Program (includes surveillance)						
Scape	Access justification:						
NTIP							
	Access justification:						
TB GIMS							
	Access justification:						
EDN	EDN						
	Access justification:						

HIV/STD Data Application Access Request								
THISIS	Please review <u>descriptions of THISIS roles and groups</u> before selecting responses to ensure							
	you receive proper access and rights.							
	Only request roles from the following drop down lists if you need editing rights for that account. Leave drop downs blank if you only need viewing rights.							
	THISIS HIV Surveillance account:							
	THISIS HIV/STD Public Health Follow-up account:							
	THISIS STD Surveillance account:							
	THISIS Central Office (all diseases):							
	THISIS HIV Initial Lab Management Group (<i>read <u>description</u> before selecting</i>):							
	THISIS View-Only Account (do not check if any editing rights needed):							
	Access justification:							
Global	GlobalScape folder access requested (required):							
Scape	Data to Care Electronic Lab Reporting ESP Group Analysis							
	Hepatitis C Prevention Hepatitis C Surveillance HIV Prevention							
	HIV/STD Surveillance MMP Provider Reporting							
	Other:							
	Access justification:							
eHARS	DSHS VPN access completed (required for employee to use eHARS)							
	eHARS View Only eHARS Data Entry eHARS Administrator							
	Access justification:							
Other	TAMI CITRIX Evaluation Web NTSS							
	Access justification:							

This section must be completed by employee's supervisor and LRP for the agency.

APPROVAL						
This section must be completed by Employee's Manager/Supervisor.						
MANAGER/SUPERVISOR						
Before signing, please review form to ensure employee has requested access to appropriate database(s) and proper role(s) are selected (where applicable).						
First and Last Name	Phone	Email				
Signature:		Electronic signature required How to create a digital signature in Adobe				
This section must be completed b	y the Local Respo	nsible Party for the agency.				
LOCAL RESPONSIBLE PARTY (LRP)						
LRPs serve as the responsible party for authorized users within their agency or organization. By signing this form, I, the LRP, grant approval for the requesting user to gain access to the secure and confidential information contained in the administered databases. I have confirmed his/her Security Training, Confidentiality Agreement, and Acceptable User Agreement are current and will ensure required security and confidentiality renewals are submitted annually.						
First and Last Name	Phone	Email				
Signature:		Electronic signature required How to create a digital signature in Adobe				

SUBMIT REQUEST

Be sure all required forms are submitted with this request.

• Submit this form electronically to <u>TBHIVSTD.AccountRequests@dshs.texas.gov</u>.