

Human Resource Services New Mexico State University Hadley Hall room 17 MSC 3HRS, PO Box 30001 Las Cruces, NM 88003-8001 Phone: (575) 646-8000 Fax: (575) 646-2806

New Mexico State University Electronic I-9/E-Verify System Access Form

Add/Remove Access

*Instructions:* To request or cancel user security authority to process hires in the electronic I-9/E-Verify System type or print information in applicable sections. Submit form to HR Services for review and processing by submitting a <u>Team Dynamix (TDX)</u> <u>Ticket</u>. Please retain a copy for your records.

| Section 1:                   | USER INFORMATION  |  |
|------------------------------|-------------------|--|
| Employee Name (Last, First): | Aggie ID:         |  |
| Position Title:              | College/Division: |  |
| Email Address:               | Phone:            |  |
| Training Attended Date:      |                   |  |

□ NMSU Non-Disclosure Statement

By signing this form, you acknowledge that you have read and understand your responsibilities as they pertain to data/information security outlined in Administrative Rules & Procedures 3.00, 15.50, 15.64, and 15.91; you have attended the required Electronic I-9/E-Verify training and the NMSU Non-Disclosure Statement.

| Employee Signature: | Date:  |
|---------------------|--|
| Section 2:          | SYSTEM ROLE ASSIGNMENT   |
| Add Remove          | <b>HR Manager</b> : HR Liaison/Business Manager – Authority to review progress of assigned departments and complete Section 2 of the Electronic I-9/E-Verify case within the system. |
| Add Remove          | HR User: Authority to complete Section 2 of the Electronic I-9/E-Verify case within the system.  |

Please enter the Dept Org & Name for each unit that the user will have access to. If the user processes actions for multiple units, each unit for access should be listed. Access will not be granted to non-regular employees or students. In the event a user is no longer an NMSU employee or performing this function, their access must be removed.

| Dept Org # | Department Name (Please utilize page two if you have more to list) |
|------------|--|
| (Example)  | (Example)  |
| 100001     | Chancellor Office  |
|            |  |
|            |  |
|            |  |
|            |  |
|            |  |

Section 3:

**AUTHORIZED APPROVALS (Must be completed)** 

Dean/VP/CC President (Delegates not authorized)

DEPARTMENT APPROVAL

Print Name:

Signature:

## New Mexico State University Information & Communication Technologies New Mexico State University Non-Disclosure Statement

This Non-Disclosure Agreement is intended to define the responsibilities of those employees who have access to NMSU records that contain sensitive or confidential information about students, employees, donors or other individuals, and to record his or her recognition and acceptance of that responsibility.

New Mexico State University maintains the confidentiality and security of records in compliance with the Family Educational Rights and Privacy Act of 1974 (FERPA), the Health Insurance Portability and Accountability Act (HIPAA) and the Gramm-Leach-Bliley Act (GLBA), in addition to other federal and state laws. These laws pertain to the security and privacy of personal academic, medical and financial information, along with identifying information such as Social Security Numbers.

FERPA protects student records. FERPA requires post-secondary educational institutions and agencies to conform to fair information practices in their handling of student data. Among the provisions of the act are the requirements that data be used only for intended purposes and that those responsible for student data take reasonable precautions to prevent misuse of it. Examples include Social Security Numbers, grades, date of birth, etc.

HIPAA protects all medical records and other individually identifiable health information used or disclosed in any form, whether electronically, on paper or orally.

GLBA protects private, non-public information of individuals. Private, non-public information consists of information such as name, Social Security Number, date and location of birth, gender, credit card numbers and driver's license numbers.

Within NMSU, employees are authorized access to University records only to the extent necessary to perform their official university duties, and are responsible for protecting such information against unauthorized access or disclosure.

## EMPLOYEE: Recognizing this responsibility, I agree to the following (please initial each line):

\_\_\_\_\_I will access university records only as required to perform my assigned duties.

\_\_\_\_\_I will not access student or employee information that is not necessary to carry out my job. This includes the records of my children, spouse, significant other, parents, other relatives, friends and acquaintances.

- \_\_\_\_\_I will store information under secure conditions and make every effort to ensure individuals' privacy.
- \_\_\_\_\_I will not divulge, copy, release, sell, loan, review, alter or destroy records except as properly authorized by the appropriate university official within the scope of applicable state or federal laws, record retention schedules and internal policies.
- \_\_\_\_I will forward all requests for information via an open records request to the university's General Counsel for guidance. I will not release information covered by these requests until instructed to by university's General Counsel or my supervisor.
- When I release student information, I will divulge only the information regarded as "directory" or public information, specifically the student's name, address, telephone listing, date and place of birth, major field of study, classification, participation in any officially recognized activities and sports, weight or height of members of athletic teams, dates of attendance, degrees and award received and most previous recent educational institution attended.
- \_\_\_\_\_I will not release any information about a student who has requested total suppression of information, nor will I release any optional directory information on an employee who has requested to have his/her directory information suppressed.
- I will not release any information about students, staff or employees that was requested on the basis of non-public information (for example names of all international students, names of all students with a GPA of less than 2.0, etc.)
  - \_\_\_\_I have read the NMSU Non-Disclosure Agreement and agree to comply with its provisions. I understand that failure to comply may result in disciplinary action, including termination of employment.

| Dept Org #<br>(Example)<br>100001 | Department Name (Please utilize page two if you have more to list) |
|-----------------------------------|--|
| (Example)                         | (Example)<br>Chancellor Office                                     |
| 100001                            | Chancellor Office  |
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