

Cycle 1

Certification of Database Security Applications

We hereby certify with the three (3) signatures below that the eFinance security DBA (security resource 190) has reviewed and confirmed that all users in the eFinance database are current and active employees and that users have matching Active Directory accounts listed in the Account Notification Management System (ANMS). The district shall submit quarterly documentation to APSCN for any finance users that are non-employees, excluding 'state designated users.'

As required in Commissioner's Memo FIN-15-106, we certify that the user IDs in the FMS database and the SMS Database also have an active directory account for _____ School District as of _____.

SCHOOL DISTRICT

LEA

BUSINESS MGR/CFO/SECURITY ADM SIGNATURE

DATE

ESCHOOL DATABASE SECURITY ADMINISTRATOR

DATE

SUPERINTENDENT SIGNATURE

DATE

Please complete, sign, scan and email to the below email address:

apscn.SIScertifications@ade.arkansas.gov

PLEASE NOTE THE CHANGE IN THE EMAIL ADDRESS