

RACF CUSTOMER AUTHORIZATION

OTECH 258 (REV. 02/2017)

Department: _____	Department Prefix: _____
Information Security Officer (ISO) Name: _____	
Address: _____	Phone Number: _____
Email Address: _____	
Alternate ISO Name (<i>if any</i>): _____	
Address: _____	Phone Number _____
Email Address: _____	

Authorized RACF Coordinators/Administrators	
RACF Coordinator Name: _____	
Address: _____	Phone Number _____
Email Address: _____	
Alternate 1 RACF Coordinator Name: _____	
Address: _____	Phone Number: _____
Email Address _____	
Alternate 2 RACF Coordinator Name: _____	
Address: _____	Phone Number: _____
Email Address: _____	
Alternate 3 RACF Coordinator Name: _____	
Address: _____	Phone Number: _____
Email Address: _____	

Information Security Officer Approval	
Name (Print): _____	Date: _____
Signature: _____	Title: _____
E-Mail Address: _____	Phone Number: _____

**SUBMIT THE COMPLETED AND SIGNED FORM TO
SECURITY OPERATIONS BY UPLOADING THIS DOCUMENT INTO YOUR REMEDY TICKET**

If you have any questions, please email Security Operations at: Security_Ops@STATE.ca.gov

NOTE: Complete page 2 *only* if there are more than three (3) authorized RACF Coordinators/Administrators.

Complete this section *only* if there are more than three (3) authorized RACF Coordinators/Administrators.

Continued - Authorized RACF Coordinators/Administrators

Alternate 4 RACF Coordinator Name: _____
Address: _____ Phone Number: _____
Email Address _____

Alternate 5 RACF Coordinator Name: _____
Address: _____ Phone Number: _____
Email Address: _____

Alternate 6 RACF Coordinator Name: _____
Address: _____ Phone Number: _____
Email Address: _____

Alternate 7 RACF Coordinator Name: _____
Address: _____ Phone Number: _____
Email Address _____

Alternate 8 RACF Coordinator Name: _____
Address: _____ Phone Number: _____
Email Address: _____

Alternate 9 RACF Coordinator Name: _____
Address: _____ Phone Number: _____
Email Address: _____

Alternate 10 RACF Coordinator Name: _____
Address: _____ Phone Number: _____
Email Address: _____