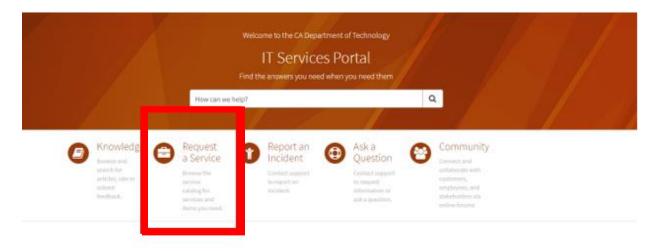


BitSight Access Information

BitSight is a Security Rating Platform that provides third-party risk management.

Access to BitSIght must be completed through the ServiceNow system.

- 1. Access and Login to ServiceNow: <u>https://services.cdt.ca.gov/csm</u>
- 2. Select 'Request a Service'



- 3. Select 'External Customer Services' and then 'Customer-Supporting-Services'
- 4. In the search catalog section, type in **'User-ID Request'** and select the appropriate catalog.



Customer-Supporting Services

- 5. Complete the required sections:
 - a. Customer ID Code/Account Code
 - b. Approver
 - c. Identify service options: New, Modify, Delete User



6. In the 'System/Application Type' section, select 'Security Tools'

★ System / Applications Type

Security Tools	~
None Application z Systems	
Operating System	
Security Tools	

7. In the 'Security Tools Menu' section, select 'BitSight'

- ★ Security Tools Menu
- More information

For New User ID/Account requests, in order to access Splunk, CrowdStrike and Tenable.io services, Okta SSO (Single Sign On) is a required service for access.	
BitSight	•
None	٦
BitSight	
CrowdStrike	
Okta	
Splunk	
Tenable.io	

- 8. Complete the User ID Field sections as needed
- 9. In the request details, please input: "Please grant user(s) with BitSight account"
- 10. Submit request