

Facilities Services Key/Code Issue Authorization Form

Date:

Department Name:	
Division Name:	

The following are authorized to sign Key Authorization and Receipt forms. All four levels need to be completed before submitting to Facilities Services. **Detailed definitions for each level are provided on page two.**

LEVEL 1 AUTHORIZATION		A	On-Line Renewals *		
LEVEL 1: Keys or codes that open a single area or exterior door. Staff, student, faculty, and part-time faculty renewals for Level 1.					
Name:	Title:		Email:	Phone:	

LEVEL 2 AUTHORIZATION		Authorized Signature				On-Line Renewals *
LEVEL 2: Department Sub-Master - a key or code than one area. Staff, student, faculty, a key renewals for Level 2 or Level 1.						
Name:	Title:		Email:		Phone:	•

LEVEL 3 AUTHORIZATION		A		On-Line Renewals *		
LEVEL 3: Department Master. Staff, faculty, and part-time faculty key renewals for Level 3, Level 2, or Level 1.						
Name:	Title:		Email:		Phone:	

LEVEL 4 AUTHO	Authorized Signature					On-Line Renewals *	
LEVEL 4: Building Master, Building Sub-M Staff, Faculty, and part-time facu levels.	,						
Name:	Title:**			Email:		Phone:	
**Signature of Vice President n	n and its Key		y Security Level		Approval Level		
contents.				Department ASC		ASC	
*Please check the on-line key re like this person to access our On	Program.	rogram. Level 2 - Department Sub-Master			Department Chair College Dean		
Please notify keys @csusb.edu participation.	Level 3 - Department Master Col			Coll			
]	Leve	el 4 - Building Master	Vice	e Presidei	nt

Signature authorization will remain in effect until a new form is submitted by the college/department. Key holders cannot sign as their own authorizing signature.

PLEASE SEND COMPLETED FORMS TO FACILITIES SERVICES. Please feel free to contact Facilities Services at 909.537.5167 for additional information.

KEY/CODE ISSUE AUTHORIZATION FORM Page Two

Key/Code Issue Authorization at a given level can authorize the issuance or renewal of keys in the levels below. For instance, someone with Level 3 authorization can authorize Level 3, Level 2, and Level 1 requests made via the Key Authorization and Receipt card, but not Level 4.

As a reminder, key holders cannot sign as their own authorizing signature.

Key Security Level Definitions

Level 1 Authorization

A person with Level 1 authorization can authorize keys or codes that *only open a single area*. These keys are also called "change" keys because they operate only one cylinder or one group of keyed alike cylinders in a keying system (such as exterior door keys). Persons with Level 1 authorization can *not* authorize any off-system access requests. Additionally, individuals with Level 1 Authorization can only authorize Level 1 student and part-time faculty key renewals.

Level 2 Authorization

A person with Level 2 authorization can sign for keys or codes that are of a department sub-master level. This means that the key opens more than one area within a single department. Usually, department chairs or directors have this level of authorization. Additionally, individuals with Level 2 authorization can only sign for Level 2 and Level 1 student and part-time faculty key renewals.

Level 3 Authorization

A person with Level 3 authorization can authorize keys or codes that are of a department master level. This means that the key or code operates all or most master-keyed locks of a given department. Usually, chairs, directors, college deans and/or vice presidents have this level of authorization. Additionally, individuals with Level 3 authorization can only authorize Level 3, Level 2, and Level 1 student and part-time faculty key renewals.

Level 4 Authorization

A person with Level 4 authorization can authorize keys or codes that are of a building master level. This key may be a building master, a building sub-master, floor master, etc. This means that the key or code operates all or most master-keyed locks in a given building. Only vice presidents have this level of authorization. Additionally, individuals with Level 4 authorization can authorize <u>all</u> levels of student and part-time faculty key renewals.