

FINANCIAL INFORMATION SYSTEM FOR CALIFORNIA

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DATE: May 12, 2017 SECURITY ADMINISTRATION #17-001

TO: All FI\$Cal Departmental Authority and Designees

FROM: Eric Harrald, Information Security Officer

FI\$Cal Technology Division

RE: INACTIVE USERS

In accordance with State Administrative Manual (SAM) Section 5360 (Identity and Access Management), FI\$Cal will be monitoring and disabling user accounts that are inactive for more than 90 days; role removal will occur after 180 days. To remain active, users must log into FI\$CAL at least every 90 days. If changes need to be made to the user account or if a user needs to be re-enabled, please use Identity Self Service to request changes.

For inquiries, please contact Eric Harrald at <u>fiscal.iso@fiscal.ca.gov</u> or (916) 576-5218.

CY:pv