

MICDA Enclave Virtual Desktop Infrastructure (VDI) Data Security Plan

Complete ONE Form for EACH User and EACH User Location

Work Location (Where will you login from? Street address, building, office number, city, state, zip)
Workstation Specifications: Tell us about your computer. Please describe make/model, form factor, Operating System
Workstation Access: Explain who has workstation login access and describe access controls in detail
Workstation Monitor: Describe how workstation is positioned to prevent unauthorized viewing
Workstation Anti-Virus: Describe brand and version of anti-virus software installed on workstation
Data Resource(s) Requested (select all that apply) <div style="display: flex; justify-content: space-around; margin-top: 5px;"> HRS MTF PSID </div> Other (specify):
Smartphone Number for Two-Factor Authentication: Please provide your smartphone telephone number <div style="text-align: center; margin: 10px 0;"> Download of DUO Mobile app is required </div> <i>Use of a smartphone is the simplest, fastest, and most cost-effective method for two-factor authentication. If this is not possible, a standar cellular phone or landline may be used - please expect some delays and potential future costs associated with these methods.</i>

Investigator Name Resource Reference #, if known

User Name User Title User Institution

User Signature Date User Email

For Institutional Settings, please provide signature of an IT Representative familiar with the workstation describe. This will serve as concurrence with responses provided.

IT Department Contact Name Title Telephone

IT Contact Signature Date Email