

the authentication process.

Approved by IET: 3/14/19

Approved by President's Cabinet 4/2/19

Reviewed by the Board of Governors 4/24/19



these devices, the use of such devices, policies should be developed, and a plan to ensure its integrity in the event of theft of the physical device.

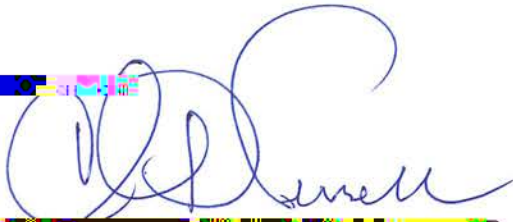
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6.3.1 Eastern WV CTC is responsible for requesting and authorizing access to the wvOASIS ERP application.

6.3.2 Management will perform a review of wvOASIS user access on at least an annual basis to ensure that user access is appropriate for their responsibilities.

6.3.3 Eastern WV CTC will notify the wvOASIS ERP team of position changes in a timely manner.



04/24/19

DATE

Approved by IET. 5/14/19

Approved by [Signature] 4/24/19

Reviewed by the Board of Governors 4/24/19