Request to Create/Delete Other ECC Roles

The following roles are restricted to employees in the University's Central Administration area:

Central Administrator – Global access to view and/or modify all effort statements, system settings, user roles and rights and user access. This role is restricted to employees of the Financial Compliance for Research department and the Senior Vice Chancellor for Health Sciences.

Auditor – View only role that allows members of the University's Internal Audit staff access to employee effort statements, certification statistics, and various management/monitoring reports. This role may be assigned to external auditors upon request.

R/CA Cost Share View Only – This role allows members of the Research/Cost Accounting staff to generate detailed cost share reports for use in the analysis of F&A rates.

OR Subrecipient – This role allows members of the Office of Research to look up employee numbers.

Please create/delete the following ECC roles:

Name	**Employee #**	**Role**	**Create/Delete**
_____	_____	_____	_____

I authorize the assignment of ECC roles as indicated on this request.

_____   _____
Signature – Department Director   Date

_____   _____
Printed Name   Title

_____   _____
Signature – Financial Compliance for Research Director   Date

This Section for use for FCR only:

Approval: _____   Date: _____