

REQUEST FOR SYSTEM ACCESS PENSION CASE MANAGEMENT

BSS	31	Α
V2	(E)	

APPLICATION FOR:

New User I/D: (Please complete Declaration as well)	1	Cancellation of a user I/d:	3
Role / Profile Change:	2	Reset User ID (attach copy of ID)	4

PERSONAL PARTICULARS OF APPLICANT:					
USER ID:	ER ID: EMPLOYEE/SALARY/FORCE NUMBER:				
SURNAME:	FIRST NAME: INITIALS:				
TEL NUMBER:	CELL NUMBER: FAX NUMBER:		MBER:		
E-MAIL ADDRESS:					
DEPARTMENT NAME:	EMPLOY	ER CODE:			
DESIGNATION / RANK:	PAYPOINT (FROM PERSAL CONTROLLER):				
SY	STEM ACCESS REQUIRED: (ple	ease mark applicable iten	<u>1)</u>		
User Role / Profile	<u>Description</u>			appli	lect cable ofile
Employer HR Capturer	Employer representative respons	ible for completing benefit	application forms		
Employer HR Verifier	Employer representative responsible for approving benefit application forms				
Employer HR Manager	Employer representative responsible for production management and reporting				
Employer Re-Assign	Employer representative with Re-Assign functionality				
Employer HR Manager	Employer representative with Wit	hdraw functionality			
NB!!Does the user need ac	cess to more than one Employer Co	ode?		YES	NO
If YES, which employer codes?					
NB!!Is your Terminations section grouped into teams / business units reporting to different supervisors?				YES	NO
If YES, to which team / group must this user be linked? (Team or Business unit 1, 2, 3, etc 20)					
	<u>APPROVA</u>	<u>L:</u>			
We hereby confirm that the above named person is currently an employee of the abovementioned Department/Institution and that he/s must have access to the item selected above.			s/she		
<u>USER:</u> NAME: (or Delegate)	SIGNATURE:	DATE:	TEL: _		
LINE MANAGER: NAME:(or Delegate)	SIGNATURE:	DATE:_	TEL:		
THE COMPLETED FORM MUST BE EMAILED TO: PCMonline @gpaa.gov.za & CLO must be CC'ed in the email **NB!!**				ıil	
Attach a copy of the users identity document					
APPROVED BY CLO: SYSTEM UPDATED					
NAME:	SIGNATURE:	DATE:	USERID:		

^{*}Please ensure that the applicable selection is made



PLACE:

DECLARATION BY ORACLE PORTAL SYSTEM USER WITH REGARD TO UNAUTHORISED DISCLOSURE OF INFORMATION

Ι, _		(Full Names)
Sta	ationed at:	(Department)
ID	No.:	Designation:
P۵	ersal No.:	
	lemnly declare that:-	-
1.	I am aware of the provisions of the Protection 4 of the Act. Furthermore, anyone granted a he or she knows, or could reasonably be ex	n of Information Act, 84 of I982 and in particular, the provisions of section access and who wilfully discloses information in circumstances in which pected to know, that such a disclosure will or may prejudicially affect the a shall be guilty of an offence and liable on conviction to a fine or to
2.	I understand the serious consequences that and	t may follow any breach or contravention of the said Act or instructions;
3.	the verbal disclosure of facts, as well as the	on is not limited to the supplying of documentation, but that it also includes disclosure of facts in any other way, whether by means of photographs, ketches, or any other manner by means of which knowledge of facts may
4.		tion regarding any function or information on any database of the GPAA
	 a. Where it is necessary, and only to the a system user; 	extent to which it is necessary, for purposes of exercising my powers as EO of the GPAA, or his or her duly authorised representative, to disclose
	the information and only to the extent c. When I am legally obliged to disclose	
5.		unauthorized disclosure of such information may prejudicially affect the
6.	I undertake, whenever I am uncertain wh	nether specific information concerns the exercising of the powers or not to disclose the information before I have obtained authorisation from
7.	I understand that the said provisions and i	nstructions shall apply not only during my term of office but also after partment or after my access has been revoked.
SIC	GNATURE OF SYSTEM USER	DATE
SIC	GNATURE OF LINE MANAGER	DATE
SIC	GNATURE OF CLIENT LIAISON OFFICER	DATE