



Office of the Chancellor
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August 15, 2013

Campus Banner/Warehouse Security Representatives:

The Chancellor's Office Banner and warehouse security is coordinated and administered by the Controller's Division Banner Standards Management team. That team is comprised of Michael Corbitt, Susan Peterson and Kamili Talley. As security coordinators, the team will work with you to establish, terminate, or change FIS and HRIS access at your institutions, for Chancellor's Office personnel. They assist in identifying types of access needed and in completing the appropriate documentation for your institution, including signing on my behalf.

Requests for new, additional, or terminated Chancellor's Office Banner or warehouse access should be submitted to these individuals using the following Listserv address: banner-access@lists.ous.edu.

It should also be noted that requests for Banner and warehouse access may occasionally be made by the OUS Internal Audit Division (IAD). Because IAD reports directly to the State Board of Higher Education, designated authority for IAD access requests must be made by Patricia Snopkowski, Chief Audit Executive.

Please let me know if you have any questions.

A handwritten signature in black ink, appearing to read 'Michael J. Green', with a long horizontal flourish extending to the right.

Michael J. Green
Associate Vice Chancellor for Finance & Administration and Controller
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Email: michael_green@ous.edu