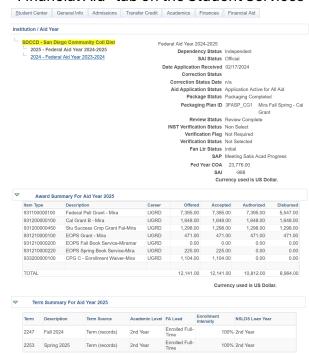
City College \cdot Mesa College \cdot Miramar College \cdot College of Continuing Education

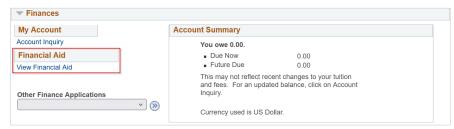
Financial Aid Security Protocol

To ensure compliance with Federal regulations on safeguarding Federal Tax Information (FTI) the district will be redesigning financial aid security roles as follows:

- Establish a new Financial Aid View (X_FA_VIEW) security role that will enable access to the following pages/components in Campus Solutions:
 - "Financial Aid" tab on the Student Services Center



"View Financial Aid" Link on Student Center



• X_FA_VIEW role will be assigned to roles upon the approval by the Financial Aid administrator at the college. This should only be assigned to roles that are responsible for administering and monitoring aid for their respective programs.

General Process:

The following outlines the process in which employees may be assigned the X_FA_VIEW role:

- Offices/departments with employees that are responsible for administering and awarding financial assistance programs will submit a request using our online request form: <u>Campus Solutions Access Request - District Educational Services -</u> <u>Jira Service Management</u>
- Requests requiring access to financial aid information will be routed to the Financial Aid Director at the requested campus.
- Once submitted, the Financial Aid Director will receive an email like below:



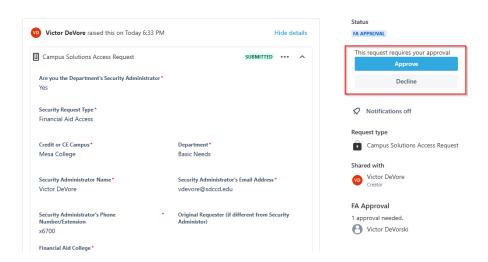
 Requests can be viewed by clicking on "View request" link which will take them to JIRA.

Note: Financial Aid Directors must be logged into the system in order to review/approve requests.

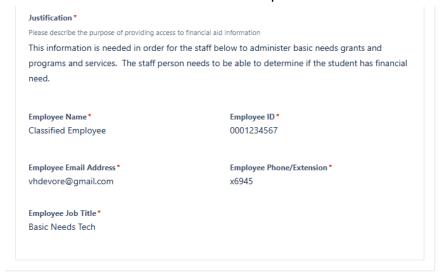
• Requests will have an "Approve/Decline" button as shown below:

mySDCCD Service Desk / District Educational Services / DES-8525

Financial Aid Access for Classified Employee



FA Directors can view details on the request on the form below:



 Once approved, they will be routed to the District Educational Services Security Team.

If you have any questions regarding the process, please contact Brandon Hawley at bhawley@sdccd.edu