



**COUNTY OF LOS ANGELES  
INTERNAL SERVICES DEPARTMENT  
INTERNET REGISTRATION FORM**

**For Contractor/Vendor**

**Type of Registration:**

- ☐ New  
☐ Delete Prior  
☐ Update Prior

**CONTRACTOR/VENDOR CONTACT INFORMATION**

Last Name: \_\_\_\_\_ First Name: \_\_\_\_\_ MI: \_\_\_\_\_  
Company Name: \_\_\_\_\_ Company Email Address: \_\_\_\_\_  
Company Street Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone #: \_\_\_\_\_

**LA COUNTY CONTACT INFORMATION**

Contract Work Order No: \_\_\_\_\_ Contract Expiration Date: \_\_\_\_\_  
LA County Email Address: \_\_\_\_\_ Phone No: \_\_\_\_\_  
Department Name: \_\_\_\_\_ Department Number: \_\_\_\_\_  
Business Street Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_  
Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**DEPARTMENT POLICY RULES**

**PLEASE MARK (✓) YOUR SELECTION:**

- |  |  |   |
|--|--|---|
| <input type="checkbox"/> Apply default Countywide Policy | <input type="checkbox"/> Department Policy Rule 0  | <input type="checkbox"/> Department Policy Rule 1   |
| <input type="checkbox"/> Department Policy Rule 2        | <input type="checkbox"/> Department Policy Rule 3  | <input type="checkbox"/> Department Policy Rule 4   |
| <input type="checkbox"/> Social Networking Facebook      | <input type="checkbox"/> Social Networking Twitter | <input type="checkbox"/> Social Networking LinkedIn |

**POLICY RULE DESCRIPTIONS:**

**Apply default Countywide Policy:** block Pornography, Adult/Mature, Nudity, Intimate Apparel/Swimsuit, Games, Gambling, Personals/Dating, Social Networking, Phishing, Spyware/Effect/Malware, Hacking, Proxy Avoidance and Remote Access Tools.

**Department Policy Rule 0:** allow full access, no restrictions.

**Department Policy Rule 1:** allow access to Pornography, Adult/Mature, Nudity, Intimate Apparel/Swimsuit, Games, Gambling, Personals/Dating, Social Networking.

**Department Policy Rule 2:** allow access to Phishing, Spyware/Effect/Malware, Hacking, Proxy Avoidance, Remote Access Tools.

**Department Policy Rule 3:** Countywide Global Policy + add'l categories (chosen by your department).

**Department Policy Rule 4:** Remove categories from the Global Policy (chosen by your department).

**Social Networking Facebook / Twitter / LinkedIn:** allow access to Facebook, Twitter, and LinkedIn, respectively.

**Please Note:** Policy Rules "0" through "4" and Social Networking Facebook, Twitter and LinkedIn are not setup by default. Your department must have already submitted an approved "Category Selection Worksheet" before you can request to have rules "0" through "4" applied.

**INTERNET CONTENT FILTERING APPROVALS**

MANAGER'S NAME (Please Print)	SIGNATURE	PHONE	DATE
DIV. CHIEF/MGR'S NAME (Please Print)	SIGNATURE	PHONE	DATE
*DEPARTMENT HEAD'S NAME (Print)	SIGNATURE	PHONE	DATE
DEPT. INFO SECURITY OFFICER (If Req'd)	SIGNATURE	PHONE	DATE

**\*Department Head Signature required, if applying for access to Department Policy Rules "0" or "1."**

**PROCESSING**

PROCESSED BY ISD/DATE:	
FORWARDED TO AUDITOR-CONTROLLER (OCI)/DATE:	<input type="checkbox"/> YES <input type="checkbox"/> NO
PROCESSED BY AUDITOR-CONTROLLER (OCI)/DATE:	

**WARNING: FAILURE TO FULLY COMPLETE & SIGN THIS FORM WILL CAUSE A DELAY IN PROCESSING.**

You may submit completed registration form to [ISDRegistration@isd.lacounty.gov](mailto:ISDRegistration@isd.lacounty.gov) or ISD Registration office at 9150 E. Imperial Hwy, Downey, CA 90242 Mail Stop # 29 to **process**. For any questions related to registration please call (562) 658-1881.

# Instructions

## Internet Registration Form For Contractors and Vendors

### TYPE OF REGISTRATION

**New:** Check this box if this is a new request for an Internet ID/access  
**Delete Prior:** Check this box if you are deleting an Internet ID  
**Update Prior:** Check this box if you re requesting a change to an existing Internet ID

### CONTRACTOR/VENDOR INFORMATION

**Last Name, First Name, MI:** Print or type your last name, first name, and middle initial  
**Company Name:** Enter the full name of the company or firm for which you work  
**Company Email Address:** Enter your company email address  
**Company Street Address:** Enter your company's complete business street address, including room and/or suite number if applicable  
**City, State, Zip, & Phone:** Enter the city, state, zip code, telephone number and extension

### LA COUNTY CONTACT INFORMATION

**Contractor/Vendor Number:** Acquire this number from your County assigned manager. This number will be used for verification of credentials. Your registration will not be completed without it.  
**Contract Expiration Date:** Enter the date your contract will expire. Acquire from your manager.  
**LA County Email Address:** Enter your county department email address (if applicable)  
**Phone Number:** Enter your county office telephone number and extension  
**Department Name:** Enter the full name of your county department, e.g., court, etc.  
**Department Number:** Enter your three-digit county department number  
**Business Street Address:** Enter the complete business street address, including room and/or suite number, of your assigned work location  
**Customer Signature & Date:** The customer requiring Internet access must sign and date this form.

### DEPARTMENT POLICY RULES

The Countywide Global Policy will be applied automatically. If your department has created additional policy rules, select the rule set that you would like applied to this employee.

### INTERNET CONTENT FILTERING APPROVALS

**Manager's Name, Signature, Date, Phone Number:** The customer's County assigned manager must print his/her name, phone number, sign and date this form.  
**Division Mgr./Chief's Name, Signature, Date, Phone Number:** The customer's County assigned division chief, division manager or higher must print his/her name, phone number, sign and date this form.  
**Department Head's Name, Signature, Date:** If Department Policy Rules "0" or "1" have been selected. The customer's department head must print his/her name, sign and date the form.  
**PDF Submitted:** You may submit this form in PDF format if your department agrees to maintain the original form on file for a period of 7 years, and will make the original form available within 72 hours, upon request from ISD, ie., internal or external Auditors

### PROCESSING

**This section is for ISD's Security Applications Section and Auditor-Controller's Office of County Investigations (OCI) use only.**

**ISD Registration Team:** If Department Policy Rules "0, 1, 2, or 4" is selected, process the request then forward copy of the registration form to Auditor-Controller for final approval.

**COUNTY OF LOS ANGELES  
AGREEMENT FOR ACCEPTABLE USE  
AND CONFIDENTIALITY OF  
COUNTY INFORMATION ASSETS**

As a County of Los Angeles (County) Workforce Member, and as outlined in Board of Supervisors Policy [6.101](#) "Use of County Information Assets", I understand and agree:

- That I occupy a position of trust, as such I will use County Information Assets in accordance with countywide and Departmental policies, standards, and procedures including, but not limited to, Board of Supervisors Policy [9.015](#) "County Policy of Equity" (CPOE) and Board of Supervisors Policy [9.040](#) "Investigations Of Possible Criminal Activity Within County Government".
- That I am responsible for the security of information and systems to which I have access or to which I may otherwise obtain access even if such access is inadvertent or unintended. I shall maintain the confidentiality of County Information Assets (as defined in Board of Supervisors Policy [6.100](#) – Information Security Policy).
- That County Information Assets must not be used for:
  - Any unlawful purpose;
  - Any purpose detrimental to the County or its interests;
  - Personal financial gain;
  - In any way that undermines or interferes with access to or use of County Information Asset for official County purposes;
  - In any way that hinders productivity, efficiency, customer service, or interferes with other County Workforce Members performance of his/her official job duties.
- That records, files, databases, and systems contain restricted, confidential or internal use information (i.e. non-public information) as well as Public information. I may access, read or handle Non-public information to the extent required to perform my assigned duties. Although I may have access to Non-public information, I agree to not access such information unless it is necessary for the performance of my assigned duties.
- Not to divulge, publish, share, expose or otherwise make known to unauthorized persons, organization or the public any County Non-public Information. I understand that:
  - I may divulge Non-public Information to authorized County staff and managers as necessary to perform my job duties;
  - I may divulge Non-public Information to others only if specifically authorized to do so by federal, state, or local statute, regulation or court order, and with the knowledge of my supervisor or manager;
  - I may not discuss Non-public Information outside of the workplace or outside of my usual work area;
  - To consult my supervisor or manager on any questions I may have concerning whether particular information may be disclosed.
- To report any actual breach of Information Security or a situation that could potentially result in a breach, misuse or crime relating to County Information Assets whether this is on my part or on the part of another person following proper County and Departmental procedures. I understand that I am expected to assist in protecting evidence of crimes relating to Information Assets and will follow the instructions of, and cooperate, with management and any investigative response team.
- I have no expectation of privacy concerning my activities related to the use of, or access to, County Information Assets, including anything I create, store, send, or receive using County Information Assets. My actions may be monitored, logged, stored, made public, and are subject to investigation, audit and review without notice or consent.
- Not possess a County Information Asset without authorization. Although I may be granted authorization to possess and use a County Information Asset for the performance of my duties, I will never be granted any ownership or property rights to County Information Assets. All Information

Assets and Information is the property of the County. I must surrender County Information Assets upon request. Any Information Asset retained without authorization will be considered stolen and prosecuted as such.

- Not intentionally, or through negligence, damage or interfere with the operation of County Information Assets.
- Neither, prevent authorized access, nor enable unauthorized access to County Information Assets.
- To not make computer networks or systems available to others unless I have received specific authorization from the Information Owner.
  - Not share my computer identification codes and other authentication mechanisms (e.g., logon identification (ID), computer access codes, account codes, passwords, ID cards/tokens, biometric logons, and smartcards) with any other person or entity. Nor will I keep or maintain any unsecured record of my password(s) to access County Information Assets, whether on paper, in an electronic file.
  - I am accountable for all activities undertaken through my authentication mechanisms (e.g., logon identification (ID), computer access codes, account codes, passwords, ID cards/tokens, biometric logons, and smartcards).
- Not intentionally introduce any malicious software (e.g., computer virus, spyware, worm, key logger, or malicious code), into any County Information Asset or any non-County Information Systems or networks.
- Not subvert or bypass any security measure or system which has been implemented to control or restrict access to County Information Assets and any restricted work areas and facilities.
  - Disable, modify, or delete computer security software (e.g., antivirus, antispyware, firewall, and/or host intrusion prevention software) on County Information Assets. I shall immediately report any indication that a County Information Asset is compromised by malware following proper County and Departmental procedures.
- Not access, create, or distribute (e.g., via email, Instant Messaging or any other means) any offensive materials (e.g., text or images which are defamatory, sexually explicit, racial, harmful, or insensitive) on County Information Assets, unless authorized to do so as a part of my assigned job duties (e.g., law enforcement). I will report any offensive materials observed or received by me on County Information Assets following proper County and Departmental procedures.
- That the Internet is public and uncensored and contains many sites that may be considered offensive in both text and images. I shall use County Internet services in accordance with countywide and Departmental policies and procedures. I understand that County Internet services may be filtered, however, my use of resources provided on the Internet may expose me to offensive materials. I agree to hold County harmless from and against any and all liability and expense should I be inadvertently exposed to such offensive material.
- That County electronic communications (e.g., email, instant messages, etc.) created, sent, and/or stored using County electronic communications services are the property of the County. I will use proper business etiquette when communicating using County electronic communications services.
- Only use County Information Assets to create, exchange, publish, distribute, or disclose in public forums and social media (e.g., blog postings, bulletin boards, chat rooms, Twitter, Instagram, Facebook, MySpace, and other social media services) any information (e.g., personal information, confidential information, political lobbying, religious promotion, and opinions) in accordance with countywide and Departmental policies, standards, and procedures.
- Not store County Non-public Information on any Internet storage site except in accordance with countywide and Departmental policies, standards, and procedures.
- Not copy or otherwise use any copyrighted or other proprietary County Information Assets (e.g., licensed software, documentation, and data), except as permitted by the applicable license

agreement and approved by County Department management. Nor will I use County Information Assets to infringe on copyrighted material.

- That noncompliance may result in disciplinary action (e.g., suspension, discharge, denial of access, and termination of contracts) as well as both civil and criminal penalties and that County may seek all possible legal redress.

I HAVE READ AND UNDERSTAND THE ABOVE AGREEMENT:

_____ County Workforce Member's Name	_____ County Workforce Member's Signature
_____ County Workforce Member's ID Number	_____ Date
_____ Manager's Name	_____ Manager's Signature
_____ Manager's Title	_____ Date