



07/2022

Note: Some features may not work when completing the form in the browser. Please download forms to a PDF before entering information. All forms are downloadable PDFs.

Please return the signed form by the last business day in August to financesupport@utah.gov or call (801) 957-7750

Please direct any questions to: Financial Systems Support financesupport@utah.gov

FINET SECURITY ANNUAL REVIEW AND CERTIFICATION

To be completed by the Department Security Coordinator and the Department Finance Director.

Department	
Date Completed	
Security Coordinator	
Finance Director	

Please review the “Security - FINET Department Security Report” and the “Security - Approval report” found in COGNOS for your respective department for proper FINET access, including separation of duties and appropriate job functions.

Access COGNOS here: <https://ufbi.finance.utah.gov/ibmcognos/>
The FINET security reports can be found under FINET > Security >

Certifications:

Date of FINET Security Reports	
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I have reviewed the FINET Security Reports for all personnel assigned to our department to ensure FINET system security is appropriate for our accounting procedures, internal processes, and control.

Department Security Coordinator (<i>signature</i>)	Department Finance Director / CFO (<i>signature</i>)