

Social Security Compliance

Questions about this form? Please call 701-231-9413

Date: _____

Requestor Name: _____

Title: _____

Department: _____

Division or College: _____

Phone: _____ E-mail: _____

Computer Inventory Number: _____

Items Scanned:

- Computer Hard Drive
- Thumb Drives
- PDA
- CDs
- Floppies
- Shared Drive
- Novell Personal Drive (File)
- Hard Copy Files

I certify that I have followed standards.

Signature Date

For Internal Auditor's Use Only:



Please print this form.

Route this form to :
Audit & Advisory Services
16 Old Main
Phone (701) 231-9413
Fax (701) 231-7050