

# Superintendent Security Statement

Security should be reviewed at least once a year. The superintendent will appoint security administrators (one business and one student is recommended). The security administrator will be responsible for creating, editing, deleting, restoring, and maintaining roles and users in both ASCENDER and its Portals per the superintendent's guidance.

The superintendent is ultimately responsible for the ASCENDER system security. It is up to the best judgment of the superintendent who and what access each person will receive at the district and campus.

For the \_\_\_\_\_ school year the following personnel will be the ASCENDER Security Administrators:

Business: \_\_\_\_\_

Student: \_\_\_\_\_

I, \_\_\_\_\_ as superintendent of \_\_\_\_\_  
have reviewed the following provided to me by the Security Administrators above.

1. A current list of all ASCENDER users and their permissions
2. A current list of all District Portal Administrative Users and their permissions
3. A current list of all District Administrative users and their permissions
4. A completed Student Security Audit checklist for the current school year
5. A completed Business Security Audit checklist for the current school year

The lists are all correct to the best of my knowledge. Each person who has access to the district's ASCENDER database has the correct privileges according to their job duties.

Superintendent: \_\_\_\_\_ Date: \_\_\_\_\_