POLICY:

KEY AND CARD ACCESS SECURITY

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PREPARED BY:

Facilities Management (FM)

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Table 2Building Services Authorization

	Primary Authorization	Secondary Authorization
FM Building Services	FM Building Services	Not required
Ring	Manager	
FM Building Services	Director or Associate	Not required
Manager Ring	_ Director, Building Services	
Other Keys	FM Building Services	See Secondary Sponsor
See Table 3	Manager	column in Table 3

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 Lost or Missing Keys
 In the event that assigned keys or key rings are lost or deemed missing:
 Contractors will forfeit their deposit, future access to keys may be restricted if Manager, Client Services deems loss was due to negligence in safeguarding university assets.

 Building Services & Facilities Operations: department unit will be billed for replacement expenses, employee may be subject to disciplinary action if Manager, Client Services deems negligence in safeguarding university assets.

 Short-term sign-out: department unit will be billed for replacement expenses, future access to keys may be restricted if Manager, Client Services deems negligence in safeguarding university assets.

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