



FAMILY SUPPORT NETWORK

Lead Agency Request to be provided with Access to FuSion Database

Lead Agency Requesting: **MercyCare** / **Centrecare** / **Communicare**

Lead Agency Corridor: _____

Lead Agency's Permanent IP Address: _____

Type of Request and Period

Type of Request: **New** **Alteration** **Deletion**

Additional Comments: _____

Certification and Acknowledgement

I agree that the agency has reviewed the **Agency IT - Access Checklist** which stipulates the Information Technology requirements and confirm that the minimum requirements have been met.

Lead Agency Representative's Details and Signature:

Name: _____ Title: _____

Signature: _____ Date: _____

Please forward this form to the Alliance Manager for approval:

Name: _____

Phone: _____ Email: _____

Signature: _____ Date: ____/____/____

This document is to be forwarded to the Department of Communities, Child Protection and Family Support Division, ClientApplicationsSupport@cpfs.wa.gov.au by the FSN Alliance Manager.



FAMILY SUPPORT NETWORK

Lead Agency IT - Access Check list

Audience

This document is targeted at IT people who support agencies with staff needing to access the Family Support Network (FuSioN) database system.

Overview

The Family Support Network has a central system to manage assessment, referrals and ongoing case management between the common entry point team and member agencies of the Family Support Network.

Assumptions

The primary assumption is that staff using the system are in an office using PCs with internet access. The Internet service has a permanent IP address. The IP address will be used to secure access to the system.

The agency has IT support available to deal with any problems relating to the use of PCs and access to the internet. The agency's IT Support will be the first point of call in the event of a problem.

Checklist

This checklist should be used for agency locations joining the network or changing location:

| | |
|--------------------------|--|
| <input type="checkbox"/> | The office access to the internet is using a shared service with a Permanent IP Address. Permanent IP address to be sent to the Lead Agency who will then arrange for access to the database. |
| <input type="checkbox"/> | A supported version of Microsoft Windows operating system |
| <input type="checkbox"/> | Internet Explorer 8 or Internet Explorer 11 (running in Enterprise Mode). Note: Microsoft Edge is not supported. |
| <input type="checkbox"/> | Highest level of wireless security available, if applicable |
| <input type="checkbox"/> | Documents will be available from the system, to access these, minimum software requirements of the following are recommended: <ul style="list-style-type: none">• Microsoft Office 2010; and• Minimum of ADOBE Acrobat reader version 9 or later for PDF documents. |
| <input type="checkbox"/> | People using the system have been advised on security. |
| <input type="checkbox"/> | Passcode protected access; each user must provide a unique email address to receive a passcode generated by the FuSioN application in order to access the system |

| | |
|--------------------------|--|
| <input type="checkbox"/> | People using the system have been advised on client privacy and how this could be compromised, i.e. leaving the PC logged in and unattended. |
| <input type="checkbox"/> | People using the system have been advised on security relating to printed matter and emails. |
| <input type="checkbox"/> | People using the system have been advised on password security. The biggest security exposure is users sharing their password or leaving their password in a place where it can be discovered or guessed. A program like KeyPass is recommended to safely store all your passwords. |
| <input type="checkbox"/> | Patching and updates are recommended. |
| <input type="checkbox"/> | Up to date virus and malware protection software |
| <input type="checkbox"/> | IT Support to address problems associated with the Agency's equipment and the Agency's access to the internet |

Decommissioning and disposal

Decommissioning and disposal of equipment

| | |
|--------------------------|--|
| <input type="checkbox"/> | Agency's IT person removes data from decommissioned equipment. |
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