Jacksonville State University Request for Key(s) / Lock change

FORM 28

Responsibility for the accountability of keys is shared between the individual, building manager and Capital Planning and Facilities. The individual is responsible for safeguarding the keys and agree to the following restrictions and conditions:

- Do not loan keys to others.
- Do not duplicate or allow keys to be duplicated.
- When entering or leaving locked premises re-lock and secure all doors.
- Assume responsibility for the conduct of any persons admitted to locked areas.
- Notify the Building Manager immediately of lost keys.
- Return all keys prior to departure from the University. Do not give this key to a fellow employee or initiate any interdepartmental transfer of keys. Keys must be returned directly to a supervisor in order to remove the key from the employee's record.
- Return all keys when they are no longer needed in the performance of duties.

Capital Planning and Facilities (CP&F) is responsible for making keys, issuing keys and maintaining an accurate database of all issued and returned keys. The building manager key responsibility is detailed in IV:02:01 Key Responsibility for Administrative and Academic Buildings.

Employees who fail to adhere the key control policy and procedures to may be subject to corrective action.

Employees must sign and date this page as acknowledgement of reading and understan accountability related to key assignments to Jax State facilities:	nding their responsibility and
Employee Name Printed	
Employee Signature	

Return this signed page to Capital Planning & Facilities to obtain any assigned keys to Jax State facilities.

Date

Jacksonville State University Request for Key(s) / Lock change

Ke	Key Request: For						
Rea	teason for key(s) ☐ New Employee ☐ Additional Access ☐				□Replace Broken		
	,			•	·		
	lei						
1)	# Keys	Building		Roor	m # Key #		
2)							
	# Keys	Building		Roor	n # Key #		
3)	# Keys	Building	<u> </u>	Roo	m # Key #		
Lo	ck Change						
Bui	Building				Room		
Rea	ason for lock ch	nange					
Nu	mber of keys ne	eeded					
Re	quested by	Department	Head		Date		
Apı	oroved by						
		Building Mar	_		Date		
Approved byCapital Planning & Facilities Director				Date			
sign	n for their keys a	and get them at the C	whom the keys will be Capital Planning & Fac I and emailed to the bu	ilities Department on	ed via email. They may n Forney Avenue. A		
I ce	ertify that I have	read the University P	Key Policy and unders	tand my responsibilit	ies.		
Ke _y	/ # 	Issued to	Date	Return to	Date		
Em	ployee ID#		PPD Wit	tness Initials	· ———		

Form #28 Policy IV:02:01