



Chapter 5 Data and System Access

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5.10.10 Purpose of these policies

Sept. 5, 2014

The purpose of these policies is to define the conditions under which access to specific statewide systems, applications, and data will be granted.

5.10.15 Authority for these policies

July 1, 2012

[RCW 43.88.160 \(4\)](#) requires the Office of Financial Management (OFM) to develop and maintain a system of internal controls and internal audits comprising methods and procedures to be adopted by each agency that will safeguard its assets, check the accuracy and reliability of its accounting data, promote operational efficiency, and encourage adherence to prescribed managerial policies for accounting and financial controls.

The Public Records Act [42.56 RCW](#) prohibits disclosure of certain personal and other information.