



INSPECTOR GENERAL
DEPARTMENT OF DEFENSE
400 ARMY NAVY DRIVE
ARLINGTON, VIRGINIA 22202-2884

March 28, 2002

INSPECTOR GENERAL INSTRUCTION 8000.2

SUBJECT: Request for Information Systems Directorate (ISD) Services

References: See Appendix A.

A. Purpose. This Instruction updates procedures for requesting ISD, Office of Administration and Information Management (OA&IM), services. It is limited to requesting services, such as field office or Headquarters personnel move support, installing wall jacks, Local Area Network (LAN) cables, maintenance or repair services for telecommunication desksets, peripheral equipment and lines.

B. Cancellation. This Instruction cancels IGDINST 8000.2, *Request for Information Systems Directorate (ISD) Services*, September 15, 1998.

C. Applicability and Scope. This Instruction applies to the offices of the Inspector General; the Deputy Inspector General; the Assistant Inspectors General; Director, Administration and Information Management; Director, Departmental Inquiries; Director, Intelligence Review; and the Office of the Deputy General Counsel (Inspector General). For purposes of this Instruction, these organizations are referred to collectively as OIG components. This Instruction does not supersede established procedures for reporting hardware and software problems to the Information Center Help Desk, or Network Access and Authorization Requests. Further, it does not apply to purchasing hardware or software.

D. Definitions. See Appendix B.

E. Policy

1. The ISD, OA&IM, is committed to providing information resource and telecommunication services that shall enhance mission objectives.

2. The OIG Component Heads shall plan and anticipate requirements before requesting ISD, OA&IM, services according to procedures in this Instruction.

F. Responsibilities

1. The ISD, OA&IM, shall:

a. Provide OIG, DoD, information resource and telecommunication services in accordance with budget restrictions, references a through c, and other applicable laws, guidelines, regulations, and standards, internal and external. These include, but are not limited to, public laws and OIG, General Services Administration (GSA), Department of Defense (DoD), and Office of Management and Budget (OMB) publications.

Report Documentation Page

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b. Review the requirements documentation for ISD, OA&IM, services submitted by the OIG components.

c. Analyze advances in information resource and telecommunications technology.

d. Appoint a Telecommunications Service Control Officer (TSCO) in accordance with reference a.

e. Devise standard operating procedures for all information resource and telecommunications services.

f. Coordinate with and provide to the Administration and Logistics Services Directorate (ALSD), OA&IM, technical requirements for telecommunications.

2. The **ALSD, OA&IM**, shall:

a. Notify the ISD, OA&IM, as soon as possible in the planning stages, of potential or planned changes to headquarters or field activity office space. This shall include information necessary for ISD to determine requirements. These requirements may include telecommunication requirements, applications, servers, or revised policies. The notification shall include building/room blueprints for identifying proposed and planned changes to headquarters and field component office space, and logistics for placement of personnel and equipment

b. Provide copies of floor plans to the ISD, OA&IM, for identifying proposed, planned, or potential changes at either headquarters or field activity office space. These plans will be provided as soon as possible in the planning stages, but not later than:

(1) Receipt of the final office space layout plans from the GSA or Architectural and Engineering firm for relocated, new or renovated office space;

(2) Acceptance of a contract for relocated or new office space if the ALSA, OA&IM, is doing the initial space layout plans, or

(3) The final space layout approval by the OIG Component Head.

c. Provide copies of floor plans to the OIG Component Head's designated representatives for identifying proposed, planned, or potential changes at either headquarters or field component office space. These drawings will be provided no later than:

(1) Completion of ALSA, OA&IM-approved office space layout plans for planned and/or proposed changes to the OIG component office space, or

(2) Upon notification by the OIG Component Head's designated representative that moves, adds, and changes are required.

3. The **Personnel and Security Directorate, OA&IM**, shall:

a. Ensure that all OIG, DoD, information resources and secure telecommunications comply with applicable security laws, guidelines, regulations, and standards, internal and external. These include, but are not limited to, public laws and OIG, GSA, DoD, and OMB publications.

b. Perform all duties delegated by the Designated Approving Authority in connection with any OIG, DoD, information resources and secure telecommunications systems or devices that process sensitive materials in accordance with reference b.

4. The **OIG Component Heads** shall appoint an Information Systems Liaison and a Telecommunications Point of Contact (TPOC).

5. The **Information Systems Liaisons** shall submit requests for information resource services to the ISD, OA&IM, on SD Form 474, *OSD Office Services Request Form* (see page 5). The form may be submitted via the OIG, DoD, Intranet and shall provide as much lead time as possible.

6. The **Component TPOCs** shall:

a. Submit all requests for new and additional telecommunications technology, systems, equipment services, lines, and features to the TSCO on SD Form 474.

b. Submit changes and modifications to existing equipment and maintenance and repair service requests for disconnects and lines to the TSCO by completing an online service request located on the OIG, DoD, Intranet. All of the information requested on the web-based form is required.

c. Include as much lead time as possible on all requests.

G. Procedures

1. Information System Liaisons shall submit **Information Resource Services Requests**, such as setting up workstations and installing software, to the Information Center on SD Form 474 or via the OIG, DoD, Intranet. The Information Center shall log the request as a call into its tracking system, following existing procedures. In the case of equipment installation or moves, the Information Systems Liaison shall also provide an OA&IM-provided floor plan showing the seating arrangements by name, wall jack number (if marked), etc., of the new or moved positions. The ISD, OA&IM, shall coordinate actions with the Information Systems Liaison and contract technicians, if appropriate.

2. The TPOCs shall submit **Telecommunications Requests**. The methods of submission shall depend on the service requested. The TPOCs shall:

a. Submit Maintenance and Repair Services for Desksets and Lines to the TSCO by completing the online service request available on the OIG, DoD, Intranet, or by placing a request through the ISD, OA&IM, help desk.

b. Request new and additional Equipment, Lines, Features, Services, or Peripheral Equipment, such as desksets, analog or digital lines, feature changes, cellular phones, pagers, modems, facsimile, Telecommunications Devices for the Deaf (TDDS), and answering machines, by:

(1) Submitting requests to the TSCO on SD Form 474, specifying what service is needed and including justification.

(2) Requesting a telephone move or placement, LAN or wall jack installation, or field office move, on SD Form 474, along with a current floor plan provided by the OA&IM showing the seating arrangements by name, telephone number, wall jack number, etc. of the new or moved positions.

(3) Submitting SD Form 474, along with the floor plans, if the move request is for six (6) or more personnel, desksets, or wall jacks; or is to support a field office.

c. Facsimile (Fax) Requests require careful planning by the TPOC who shall:

(1) Submit requests for a new fax in accordance with reference c. The procurement team, in turn, shall request an analog line from the TSCO for the new fax using the web-based form, if needed.


(2) Submit requests for fax repair or services to:

(a) The TSCO if the analog line is not working. If unsure, notify the TSCO to check the analog line.

(b) The ALSD, OA&IM, procurement section for service or repair.

H. Effective Date and Implementation. This Instruction is effective immediately.

FOR THE INSPECTOR GENERAL:


Joel L. Leson
Director
Office of Administration
and Information Management

3 Appendices - a/s

| OSD OFFICE SERVICES REQUEST FORM | | | |
|--|------------------|--------------------------------------|----------------------------|
| REQUEST FOR <input type="checkbox"/> EQUIPMENT <input type="checkbox"/> SUPPLIES <input type="checkbox"/> TELEPHONE <input type="checkbox"/> CONSTRUCTION <input type="checkbox"/> MOVE <input type="checkbox"/> OTHER | | | |
| ACTIVITY | ROOM No. | DATE | LOG NUMBER |
| TYPED NAME OF REQUESTING OFFICIAL | TELEPHONE NUMBER | TYPED NAME OF ADMINISTRATIVE OFFICER | |
| SIGNATURE OF REQUESTING OFFICIAL | | SIGNATURE OF ADMINISTRATIVE OFFICER | |
| THE FOLLOWING SERVICES ARE REQUESTED. ACCOMPLISHMENT IS CONSIDERED NECESSARY AND IN THE BEST INTEREST OF THE GOVERNMENT (Describe in detail. Attach additional information as necessary). | | | |
| JUSTIFICATION (Use Reverse side, if necessary) | | | |
| NAME, ORGANIZAT OF PERSON TO CALL FOR ADDITIONAL INFORMATION | | DATE ITEM and/or SERVICE IS REQUIRED | DELIVERY POINT |
| TO: | | | |
| ACTION <input type="checkbox"/> APPROVED <input type="checkbox"/> RETURNED FOR <input type="checkbox"/> DISAPPROVED (See Remarks) | | ESTIMATED COST | DATE |
| | | JOB ORDER NUMBER | ESTIMATED COMPLETION DATE |
| REMARKS: | | | |
| | | <input type="checkbox"/> | SIGNATURE BY ADMIN OFFICER |
| | | <input type="checkbox"/> | INSUFFICIENT FUNDS |
| | | <input type="checkbox"/> | ADDITIONAL INFORMATION |
| | | <input type="checkbox"/> | NOT AUTHORIZED BELOW |
| | | <input type="checkbox"/> | UNBUDGETED ITEM |
| | | <input type="checkbox"/> | NOT A STOCKED ITEM |
| _____ | | | SIGNATURE OF |

SD Form 474, JUN 76

ELECTRONIC FORM EXCEPHONAPPROVED BY WHSIDIOR, AL4YJ990

SD Form 474, OSD Office Services Request Form

**APPENDIX A
REFERENCES**

- a. DoD Directive 4640.7, "Defense Telecommunications Services-Washington (DTS-W) Handbook, DoD Telecommunications System in the National Capital Region (NCR)," October 7, 1993.
- b. IGDINST 5200.40, *Security Requirements for Automated Information Systems*, July 20, 2000, including Change 1, January 2001.
- c. IGDINST 7950. 1, *Acquisition of Automated Information System (AIS) Resources*, May 23, 2000.
- d. IGDINST 8000.1, *Inspector General Automated Information Systems (AIS) Management*, February 1, 2001.
- e. Public Law 100-235, Computer Security Act of 1987.

APPENDIX B DEFINITIONS

1. **Designated Approving Authority (DAA)** is the official, appointed by the Inspector General, DoD, who has the authority to decide on accepting the security safeguards prescribed for an information system. The DAA issues an accreditation statement that records the decision to accept those standards. The DAA is currently the Director, Office of Administration and Information Management.
2. **Hardware** is the equipment supporting an automated information system.
3. **Information Resources** are any combination of microcomputer hardware and software that provide the capabilities necessary to accomplish organizational missions and objectives.
4. **Peripheral** is a term used for devices connected to a computer and controlled by its microprocessor (Microsoft).
5. **Software** is a prewritten program used to perform a specific task, such as word processing, desktop publishing, etc.
6. **System** is a collection of people, equipment, policies, and methods organized to accomplish an activity.
7. **Telecommunications** include data and voice lines, the local area network, wall jacks, telephone desksets, cellular phones, pagers, modems, facsimile machines, Telecommunications Devices for the Deaf (TDDs), and answering machines.