

INSTRUCTIONS

Mail the completed form it to One Ashburton Place, 9th Floor, Boston, MA 02108 or email it to CTR-DL-OperationsUnit@mass.gov. If sending by email, ensure that it is encrypted and that no personally identifiable information is contained.

Department Contact Information							
Department							
Business Contact Name			Technical Contact Name				
Address			Address				
City	State	Zip	City		State	Zip	
Phone	Email		Phone	E	Email		
Approver Contact Name		Department Security Officer Contact Name					
Address			Address				
City	State	Zip	City		State	Zip	
Phone	Email		Phone	E	mail		
Technical Information	\n						
MMARS Transaction Code			Request Type New Recertification				
MMARS Unit Code			Estimated Interface Start Date				
Estimated Annual Volume			Source Application				
Frequency			Location of Application				
Daily	aily Weekly		Inside MAGNet Outside MAGNet				
Quarterly Monthly			If outside MAGNet				
Biannually or Annually			FEDRAMP SOC 2 Other (Specify):				
Poturn Filo?	In MOV/Eit or other file transfer set up?						
Return File?			Is MOVEit or other file transfer set up?				
Yes No			Yes No				

Business Justification						
Description of Technical Resources						
Description of Technical Application Environment						
Declaration of Department's long term commitment Please check both						
The Department agrees to pay costs associated with development and long term maintenance of this requested interface, and						
Preserve a comprehensive working knowledge of the state's financial application, interface system, policies, and procedures						
Name	Title	Phone				