

PLEASE PRINT

PLEASE COMPLETE ALL AREAS

Name					
			Department		
Are you?	Employee	Student	Student Number		
Students pay a \$1	5.00 deposit,	refundable upo	n return. Receipt No.		
f a Teaching/Resea	rch Assistant,	name of associa	ted faculty member:		
Home Address:					
Street Address			City	Postal Code	
Home Telephone			Email		
Date			Signature		
REASON FOR	REQUEST	NG KEY(S) / (CARD		
KE/IOOK FOR	(EQUEUT	110 HE 1(0)7			
ost Key/Card re-is	sue? 🗆 YF	S NO (Note: R	eplacement fees are in eff	fect for lost keys/cards S	See reverse)
2001 110), Our a 10 10	.545.	- ITO (ITOLE: IT	opiacement rees are in en	reot for lost Reys/ourds. C	,
KEY REQUESTE	D / ACCES	S REQUIRED F	OR WHICH ROOM	S	
BUILI	DING	RO	OM NUMBER	KEY#	
					TAG#
					TAG#
					TAG #
				-	TAG #
CARD ACCESS	REQUIRED	FOR WHICH R	OOMS/CROURS		TAG #
CARD ACCESS			OOMS/GROUPS NUMBER / AREA	DAY /	
				DAY/	
				DAY / T	
				DAY / T	
BUILI	DING	ROOM	NUMBER / AREA	DAY / T	
	DING	ROOM	NUMBER / AREA	DAY / T	
BUILI	FOR CARI	POOM Complete the second seco	NUMBER / AREA	DAY / T	TIMES

Key / Card disbursement and returns may de done at the Physical Plant Office Monday to Friday 8:00 am to 4:00 pm The office is closed between 12:00 Noon and 1:00 pm

ITEMS FROM THE UNIVERSITY OF WINNIPEG KEY/CARD ISSUE AND CONTROL POLICY

- 1) All keys & cards are issued remain the property of The University of Winnipeg.
- 2) All keys & cards issued to Faculty & Staff are free on the first issue ONLY (with the exception of fobs. Individuals may wish to upgrade their card to a keychain fob at a cost of \$15.00). Replacement fees in effect for lost keys and/or cards are as follows:
 - a) Keys \$15.00 per key
 - b) Cards \$15.00
 - c) Fobs \$15.00
- 3) A list of all authorizing signatures including authorizing officers, Department Chairs/Heads and their respective designates, shall be approved by the Vice-President (Finance and Administration) and a copy sent to the Physical Plant Office. The list will be updated October 1* of each year.
- 4) All requests for keys/cards shall be submitted to the Physical Plant Office on a standard Key Requisition Form.
- 5) Where there is more that one Department on the same floor of a building, no floor master keys will be issued unless approved by the Head of Each Department located on the floor.
- 6) The Department Chair/Head is responsible for ensuring that all necessary safety training is completed prior to allowing access to certain rooms (i.e. Radiation Safety Training, etc.)
- 7) Key/card requisitions are authorized in the following manner:
 - a) Room Keys/Cards by the Department Chair/Head and the appropriate Authorizing Officer or their respective designates.
 - **b) Special Assignment** by the Executive Director, Facilities Management or the Director of Security.
- 8) Keys for entrance doors to the University will not be issued to non-regular employees or to students.
- 9) Keys and cards are not transferrable. Individuals may not loan their keys to anyone or sign out multiple keys/cards in their own name for distribution to non-regular employees or to students. Loss of key privileges will be enforced if this is the case.
- 10) Keys/cards are issued individually and are the responsibility of that employee until he/she transfers to a different department or area, begins a leave of absence, or terminates employment. The appropriate Department Head/Chair is responsible for retrieving keys/cards from an employee under these circumstances on the employee's last day of work in that department.
- 11) Access to campus facilities when the University is closed will be in accordance with the policy on access to University Buildings and the policy on Workers Working Alone.
- 12) Maps of hotspot locations (used for daily activation of the cards) are available in the Security Office.