

FSA ECM Tool User Tracking Spreadsheet

#	Application Team	Role	Name	Access Status	Organization
1					
2	ITA	FSA Functional Manager	Steve Hawald	Full Access	FSA
3	ITA	FSA System Manager	Denise Hill	Full Access	FSA
4	ITA	FSA Team Lead	Ganesh Reddy	Full Access	FSA
5	ITA	Primary ITS	Phillip Wynn	Full Access	FSA
6	ITA	Alternate ITS	Slawko Semaszczuk	Full Access	FSA
7	ITA	Application Team Project Lead	Alex Lefur	Full Access	MP
8	ITA	Application Team Primary ECM POC	Josh Stauffer	Full Access	MP
9	ITA	Backup Application Team ECM POC	William Brownlow	Full Access	MP
10	ITA	Other Backup App Team ECM POCs	Roshani Bhatt	Full Access	MP
11	ITA	Other Backup App Team ECM POCs	Wayne Chang	Full Access	MP
12	ITA	Data Center Service Delivery Manager	Mike Healy	Full Access	CSC
13	ITA	Data Center Primary "Line of Service" POC	Joe Hala	Full Access	CSC
14	ITA	Other Required VDC Tool Users	Dave Barber	Full Access	CSC
15					
16	EAI	FSA Functional Manager	Steve Hawald	Full Access	FSA
17	EAI	FSA System Manager	Denise Hill	Full Access	FSA
18	EAI	FSA Team Lead	Ganesh Reddy	Full Access	FSA
19	EAI	Primary ITS	Phillip Wynn	Full Access	FSA
20	EAI	Alternate ITS	Slawko Semaszczuk	Full Access	FSA
21	EAI	Application Team Project Lead	Bruce Kingsley	Full Access	MP
22	EAI	Application Team Primary ECM POC	Eric Suzuki	Full Access	MP
23	EAI	Backup Application Team ECM POC	Kyle Michl	Full Access	MP
24	EAI	Other Backup App Team ECM POCs	David Liu	Full Access	MP
25	EAI	Other Backup App Team ECM POCs	Mike Krueger	Full Access	MP
26	EAI	Other Backup App Team ECM POCs	Bon Ku	Full Access	MP
27	EAI	Other Backup App Team ECM POCs	Patrick Volpe	Full Access	MP
28		Other Backup App Team ECM POCs	Brian Whistnant	Full Access	MP
29	EAI	Other Backup App Team ECM POCs	Barnett Malkin	Full Access	MP
30	EAI	Other Backup App Team ECM POCs	Greg Chueborz	Request Pending - No Clearance	MP
31	EAI	Data Center Service Delivery Manager	Mike Healy	Full Access	CSC
32	EAI	Data Center Primary "Line of Service" POC	Joe Hala	Full Access	CSC
33	EAI	Other Required VDC Tool Users	Dave Barber	Full Access	CSC
34					
35	FAFSA	FSA Functional Manager	Jennifer Douglas	Need Request Form/NA	FSA
36	FAFSA	FSA System Manager	Jeanne Saunders	Need Request Form/NA	FSA
37	FAFSA	FSA Team Lead	Nina Colon	Full Access	FSA
38	FAFSA	Primary ITS	John Hsu	Full Access	FSA
39	FAFSA	Alternate ITS	Phillip Wynn	Full Access	FSA

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#	Application Team	Role	Name	Access Status	Organization
40	FAFSA	Application Team Project Lead	Mike Cline	Full Access	NCSP
41	FAFSA	Application Team Primary ECM POC	Matt Kain	Full Access	NCSP
42	FAFSA	Backup Application Team ECM POC	Patrick Dominy	Full Access	NCSP
43	FAFSA	Data Center Service Delivery Manager	Gary Adams	Full Access	CSC
44	FAFSA	Data Center Primary "Line of Service" POC	Joe Hala	Full Access	CSC
45	FAFSA	Other Required VDC Tool Users	Dave Barber	Full Access	CSC
46					
47	Pin Site	FSA Functional Manager	Jennifer Douglas	Need Request Form/NA	FSA
48	Pin Site	FSA System Manager	Jeanne Saunders	Need Request Form/NA	FSA
49	Pin Site	FSA Team Lead	Nina Colon	Full Access	FSA
50	Pin Site	Primary ITS	John Hsu	Full Access	FSA
51	Pin Site	Alternate ITS	Phillip Wynn	Full Access	FSA
52	Pin Site	Application Team Project Lead	Mike Cline	Full Access	NCSP
53	Pin Site	Application Team Primary ECM POC	Matt Kain	Full Access	NCSP
54	Pin Site	Backup Application Team ECM POC	Patrick Dominy	Full Access	NCSP
55	Pin Site	Data Center Service Delivery Manager	Gary Adams	Full Access	CSC
56	Pin Site	Data Center Primary "Line of Service" POC	Joe Hala	Full Access	CSC
57	Pin Site	Other Required VDC Tool Users	Dave Barber	Full Access	CSC
58					
59	CPS	FSA Functional Manager	Jennifer Douglas	Need Request Form/NA	FSA
60	CPS	FSA System Manager	Jeanne Saunders	Need Request Form/NA	FSA
61	CPS	FSA Team Lead	Ida Mondragon	Full Access	FSA
62	CPS	Other FSA POC	Nina Colon	Full Access	FSA
63	CPS	Primary ITS	Jim Cunningham	Full Access	FSA
64	CPS	Alternate ITS	Lin Sheffield	Full Access	FSA
65	CPS	Application Team Project Lead	Bill Schulte	Full Access	NCSP
66	CPS	Application Team Primary ECM POC	Sandy Weldon	Full Access	NCSP
67	CPS	Data Center Service Delivery Manager	Gary Adams	Full Access	CSC
68	CPS	Data Center Primary "Line of Service" POC	Nancy Mathisen	Full Access	CSC
69	CPS	Other Required VDC Tool Users	Carol Greer	Full Access	CSC
70					
71	FMS	FSA Functional Manager	Jim Lynch	Need Request Form/NA	FSA
72	FMS	FSA System Manager	Paul Stonner	Request Pending	FSA
73	FMS	FSA Team Lead	Paul Stonner	Request Pending	FSA
74	FMS	Primary ITS	Jim Cunningham	Full Access	FSA
75	FMS	Alternate ITS	Lin Sheffield	Full Access	FSA
76	FMS	Application Team Project Lead	Todd Elliot	Need Request Form	MP
77	FMS	Application Team Primary ECM POC	Steve Kuhl	Full Access	MP
78	FMS	Backup Application Team ECM POC	Marcus Daughtry	Full Access	MP

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#	Application Team	Role	Name	Access Status	Organization
79	FMS	Other Backup App Team ECM POCs	Jeff Ross	Full Access	MP
80	FMS	Other Backup App Team ECM POCs	Terry Buckler	Full Access	MP
81	FMS	Other Backup App Team ECM POCs	Edgar Kline	Full Access	MP
82	FMS	Other Backup App Team ECM POCs	Venkat Kawakaedala	Full Access	MP
83	FMS	Other Backup App Team ECM POCs	Amy Gillani	Full Access	MP
84	FMS	Data Center Service Delivery Manager	Mike Healy	Full Access	CSC
85	FMS	Data Center Primary "Line of Service" POC	Dave Barber	Full Access	CSC
86	FMS	Other Required VDC Tool Users	Rich Ryan	Full Access	CSC
87	FMS	Other Required VDC Tool Users	Dave Murdy	Full Access	CSC
88					
89	SAIG	FSA Functional Manager	Kay Jacks	Need Request Form/NA	FSA
90	SAIG	FSA System Manager	Paul Hill/Baha Shetata	Need Request Form	FSA
91	SAIG	FSA Team Lead	Lydia Morales	Full Access	FSA
92	SAIG	Primary ITS	Lydia Morales (Mailboxes)	Full Access	FSA
93	SAIG	Alternate ITS	Yolanda Brooks (Enrollment)	Full Access	FSA
94	SAIG	Application Team Project Lead	Colleen Ward	Full Access	MP
95	SAIG	Application Team Primary ECM POC	Dale McKeag	Full Access	NCSP
96	SAIG	Backup Application Team ECM POC	Jamie Steapp	Full Access	NCSP
97	SAIG	Backup Application Team ECM POC	Justin Thoensen	Full Access	NCSP
98	SAIG	Other Backup App Team ECM POCs	Deb Sheets	Full Access	NCSP
99	SAIG	Other Backup App Team ECM POCs	David Stadtmueller	Full Access	NCSP
100	SAIG	Other Backup App Team ECM POCs	Jana Feldman	Full Access	NCSP
101	SAIG	Other Backup App Team ECM POCs	Yanhua Wu	Full Access	NCSP
102	SAIG	Other Backup App Team ECM POCs	Judy Rohrer	Request Pending - No Clearance	NCSP
103	SAIG	Other Backup App Team ECM POCs	Martin Hepp	Full Access	NCSP
104	SAIG	Other Backup App Team ECM POCs	Brandon Mills	Full Access	NCSP
105	SAIG	Other Backup App Team ECM POCs	Lisa Persels	Full Access	NCSP
106	SAIG	Data Center Service Delivery Manager	Gary Adams	Full Access	CSC
107	SAIG	Data Center Primary "Line of Service" POC	Joe Hala	Full Access	CSC
108	SAIG	Other Required VDC Tool Users	Paul Izzo	Need Request Form	CSC
109	SAIG	Other Required VDC Tool Users	Craig Gates	Full Access	CSC
110					
111	FP DataMart	FSA Functional Manager	Kristie Hansen	Need Request Form/NA	FSA
112	FP DataMart	FSA System Manager	Anna Allen	Full Access	FSA
113	FP DataMart	FSA Team Lead	Anna Allen	Need Request Form	FSA
114	FP DataMart	Other FSA POC	Willie Sutton	Full Access	FSA
115	FP DataMart	Other FSA POC	Brenda Ware	Full Access	FSA
116	FP DataMart	Other FSA POC	Leslie Willoughby	Full Access	MP
117	FP DataMart	Primary ITS	Tim Lin	Full Access	FSA

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#	Application Team	Role	Name	Access Status	Organization
118	FP DataMart	Alternate ITS	Bing Yi	Full Access	FSA
119	FP DataMart	Application Team Project Lead	Nicole Schaffer	Need Request Form	MP
120	FP DataMart	Application Team Primary ECM POC	Scott McConaghie	Full Access	MP
121	FP DataMart	Backup Application Team ECM POC	Mark Mandrella	Full Access	MP
122	FP DataMart	Other Backup App Team ECM POCs	Lisa Phillips	Full Access	MP
123	FP DataMart	Other Backup App Team ECM POCs	Dorothy Pan	Full Access	MP
124	FP DataMart	Data Center Service Delivery Manager	Jack Gillotti	Full Access	CSC
125	FP DataMart	Data Center Primary "Line of Service" POC	Joe Hala	Full Access	CSC
126	FP DataMart	Other Required VDC Tool Users	Rich Ryan	Full Access	CSC
127					
128	CMDM	FSA Functional Manager	Jennifer Douglas	Need Request Form/NA	FSA
129	CMDM	FSA System Manager	Sybil Phillips	Need Request Form/NA	FSA
130	CMDM	FSA Team Lead	Anna Allen	Full Access	FSA
131	CMDM	Other FSA POC	Cathy Power	Need Request Form	FSA
132	CMDM	Primary ITS	Bing Yi	Full Access	FSA
133	CMDM	Alternate ITS	Tim Lin	Full Access	FSA
134	CMDM	Application Team Project Lead	Scott McConaghie	Full Access	MP
135	CMDM	Application Team Primary ECM POC	Mark Mandrella	Full Access	MP
136	CMDM	Backup Application Team ECM POC	Lisa Phillips	Full Access	MP
137	CMDM	Other Backup App Team ECM POCs	Dorothy Pan	Full Access	MP
138	CMDM	Data Center Service Delivery Manager	Jack Gillotti	Full Access	CSC
139	CMDM	Data Center Primary "Line of Service" POC	Joe Hala	Full Access	CSC
140	CMDM	Other Required VDC Tool Users	Rich Ryan	Full Access	CSC
141					
142	FP Portal	FSA Functional Manager	Kristie Hansen	Need Request Form/NA	FSA
143	FP Portal	FSA System Manager	Anna Allen	Full Access ?	FSA
144	FP Portal	FSA Team Lead	Jackie Andersen	Full Access	FSA
145	FP Portal	Other FSA POC	Leslie Willoughby	Full Access	MP
146	FP Portal	Other FSA POC	Carolyn Washington	Full Access	FSA
147	FP Portal	Other FSA POC	Wanda Simms	Full Access	FSA
148	FP Portal	Other FSA POC	Emanuel Bundy	Full Access	FSA
149	FP Portal	Primary ITS	?	?	FSA
150	FP Portal	Alternate ITS	?	?	FSA
151	FP Portal	Application Team Project Lead	Chris Paladino	Full Access	MP
152	FP Portal	Application Team Primary ECM POC	Chris Lawson	Full Access	MP
153	FP Portal	Backup Application Team ECM POC	Matt Wilson	Full Access	MP
154	FP Portal	Other Backup App Team ECM POCs	Brian Hykes	Full Access	MP
155	FP Portal	Data Center Service Delivery Manager	Jack Gillotti	Full Access	CSC
156	FP Portal	Data Center Primary "Line of Service" POC	Joe Hala	Full Access	CSC

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#	Application Team	Role	Name	Access Status	Organization
157					
158	Students Portal	FSA Functional Manager	Kristie Hansen	Need Request Form/NA	FSA
159	Students Portal	FSA System Manager	Anna Allen	Full Access ?	FSA
160	Students Portal	Primary ITS	?	?	FSA
161	Students Portal	Alternate ITS	?	?	FSA
162	Students Portal	Application Team Project Lead	Chris Paladino	Full Access	MP
163	Students Portal	Application Team Primary ECM POC	Chris Lawson	Full Access	MP
164	Students Portal	Backup Application Team ECM POC	Matt Wilson	Full Access	MP
165	Students Portal	Other Backup App Team ECM POCs	Brian Hykes	Full Access	MP
166	Students Portal	Data Center Service Delivery Manager	Jack Gillotti	Full Access	CSC
167	Students Portal	Data Center Primary "Line of Service" POC	Joe Hala	Full Access	CSC
168					
169	IFAP	FSA Functional Manager	Kay Jacks	Need Request Form/NA	FSA
170	IFAP	FSA System Manager	Michaelyn Milidantri	Need Request Form	FSA
171	IFAP	FSA Team Lead	Colleen Kennedy	Full Access	FSA
172	IFAP	Primary ITS	Jim Cunningham	Full Access	FSA
173	IFAP	Alternate ITS	John Hsu	Full Access	FSA
174	IFAP	Application Team Project Lead	Theresa Urban	Full Access	INDUS
175	IFAP	Application Team Primary ECM POC	Tom Schweikert	Full Access	INDUS
176	IFAP	Backup Application Team ECM POC	Ming Chen	Full Access	INDUS
177	IFAP	Data Center Service Delivery Manager	Jack Gillotti	Full Access	CSC
178	IFAP	Data Center Primary "Line of Service" POC	Joe Hala	Full Access	CSC
179					
180	Schools Portal	FSA Functional Manager	Kay Jacks	Need Request Form/NA	FSA
181	Schools Portal	FSA System Manager	Michaelyn Milidantri	Need Request Form	FSA
182	Schools Portal	FSA Team Lead	Colleen Kennedy	Full Access	FSA
183	Schools Portal	Primary ITS	Jim Cunningham	Full Access	FSA
184	Schools Portal	Alternate ITS	John Hsu	Full Access	FSA
185	Schools Portal	Application Team Project Lead	Theresa Urban	Full Access	INDUS
186	Schools Portal	Application Team Primary ECM POC	Tom Schweikert	Full Access	INDUS
187	Schools Portal	Backup Application Team ECM POC	Ming Chen	Full Access	INDUS
188	Schools Portal	Data Center Service Delivery Manager	Jack Gillotti	Full Access	CSC
189	Schools Portal	Data Center Primary "Line of Service" POC	Joe Hala	Full Access	CSC
190					
191	Lender Redesign	FSA Functional Manager	Kristie Hansen	Need Request Form/NA	FSA
192	Lender Redesign	FSA System Manager	Frank Ramos	Need Request Form	FSA
193	Lender Redesign	FSA Team Lead	Tony Magro	Full Access	FSA
194	Lender Redesign	Other FSA POC	Angela Roca-Baker	Need Request Form	FSA
196	Lender Redesign	Other FSA POC	Pat Deutsch	Need Request Form	FSA

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#	Application Team	Role	Name	Access Status	Organization
197	Lender Redesign	Other FSA POC	Leslie Willoughby	Full Access	MP
198	Lender Redesign	Primary ITS	Lin Sheffield	Full Access	FSA
199	Lender Redesign	Alternate ITS	Bing Yi	Full Access	FSA
200	Lender Redesign	Application Team Project Lead	Kasey Congdon	Need Request Form	MP
201	Lender Redesign	Application Team Primary ECM POC	Steve Kuhl	Full Access	MP
203	Lender Redesign	Data Center Service Delivery Manager	Gary Adams	Full Access	CSC
204	Lender Redesign	Data Center Primary "Line of Service" POC	Joe Hala ?	Full Access	CSC
205	Lender Redesign	Other Required VDC Tool Users	Dave Barber ?	Full Access	CSC
206					
207	COD	FSA Functional Manager	Kay Jacks	Need Request Form/NA	FSA
208	COD	FSA System Manager	Rosemary Beavers	Need Request Form	FSA
209	COD	FSA Team Lead	Scott Smith	Need Request Form	FSA
210	COD	Primary ITS	Keith Wilson	Full Access	FSA
211	COD	Alternate ITS	Slawko Semaszczuk	Full Access	FSA
212	COD	Application Team Project Lead	Chris Merrill	Need Request Form	MP
213	COD	Application Team Primary ECM POC	James Crown	Need Request Form	MP
214	COD	Backup Application Team ECM POC	Ed Rapp	Full Access	MP
215	COD	Other Backup App Team ECM POCs	Paul Peck	Full Access	MP
216	COD	Other Backup App Team ECM POCs	Frank Southfield	Full Access	MP
217	COD	Other Backup App Team ECM POCs	Sharon Barfield	Need Request Form	MP
218	COD	Data Center Service Delivery Manager	Jack Gillotti	Full Access	CSC
219	COD	Data Center Primary "Line of Service" POC	Joe Hala ?	Full Access	CSC
220	COD	Other Data Center Required Users	?	n/a	CSC
221					
222	CRM4FSA	FSA Functional Manager	Kay Jacks/Jennifer Douglas	Need Request Form/NA	FSA
223	CRM4FSA	FSA System Manager	?	Need Request Form	FSA
224	CRM4FSA	FSA Team Lead	?	Need Request Form	FSA
225	CRM4FSA	Primary ITS	Phillip Wynn	Full Access	FSA
226	CRM4FSA	Alternate ITS	Slawko Semaszczuk	Full Access	FSA
227	CRM4FSA	Application Team Project Lead	Darrell Cravens	Need Request Form	MP
228	CRM4FSA	Application Team Primary ECM POC	Stephanie Sadowski	Full Access	MP
229	CRM4FSA	Backup Application Team ECM POC	Julie Hansen	Full Access	MP
230	CRM4FSA	Other Backup App Team ECM POCs	Brad Wilson	Full Access	MP
231	CRM4FSA	Data Center Service Delivery Manager	Jack Gillotti	Full Access	CSC
232	CRM4FSA	Data Center Primary "Line of Service" POC	Joe Hala?	Full Access	CSC
233	CRM4FSA	Other Data Center Required Users	?	n/a	CSC
234					
235	E-Z Audit	FSA Functional Manager	Kay Jacks	Need Request Form/NA	FSA
236	E-Z Audit	FSA System Manager	Victoria Edwards	Need Request Form	FSA

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#	Application Team	Role	Name	Access Status	Organization
237	E-Z Audit	FSA Team Lead	Randy Wolfe	Need Request Form	FSA
238	E-Z Audit	Primary ITS	John Hsu	Full Access	FSA
239	E-Z Audit	Alternate ITS	Jim Cunningham	Full Access	FSA
240	E-Z Audit	Application Team Project Lead	Gene Murphy	Need Request Form	MP
		Application Team Primary ECM POC	Frank Southfield	Full Access	
241	E-Z Audit	Backup Application Team ECM POC	David Sustano	Need Request Form	MP
242	E-Z Audit	Backup Application Team ECM POC	Ian Moore	Need Request Form	MP
243	E-Z Audit	Other Backup App Team ECM POCs	Matt Williamson	Need Request Form	MP
244	E-Z Audit	Data Center Service Delivery Manager	Jack Gillotti	Full Access	CSC
245	E-Z Audit	Data Center Primary "Line of Service" POC	Joe Hala	Full Access	CSC
246					
247	eServicing	FSA Functional Manager	Jennifer Douglas	Need Request Form/NA	FSA
248	eServicing	FSA System Manager	Dan Hayward	Need Request Form	FSA
249	eServicing	FSA Team Lead	Dan Hayward?	Need Request Form	FSA
250	eServicing	Primary ITS	Lin Sheffield	Full Access	FSA
251	eServicing	Alternate ITS	Phillip Wynn	Full Access	FSA
252	eServicing	Application Team Project Lead	Kerry Trahan	Need Request Form	MP
253	eServicing	Application Team Primary ECM POC	John Coleman	Need Request Form	MP
254	eServicing	Backup Application Team ECM POC	?	Need Request Form	MP
255	eServicing	Data Center Service Delivery Manager	Gary Adams	Full Access	CSC
256	eServicing	Data Center Primary "Line of Service" POC	Joe Hala	Full Access	CSC
257	eServicing	Other Data Center Required Users	?	n/a	CSC
258					
259	Rational Support	FSA Functional Manager	Steve Hawald	Full Access	FSA
260	Rational Support	FSA System Manager	Charlie Coleman	Need Request Form	FSA
261	Rational Support	FSA Team Lead	Frank Kidd	Full Access	FSA
262	Rational Support	Other FSA POC	Samson Abebe	Full Access	FSA
263	Rational Support	Primary ITS	Phillip Wynn	Full Access	FSA
264	Rational Support	Alternate ITS	Slawko Semaszczuk	Full Access	FSA
265	Rational Support	Application Team Project Lead	Ron Langkamp	Full Access	MP
266	Rational Support	Application Team Primary ECM POC	Jay Neimczyk	Full Access	MP
267	Rational Support	Backup Application Team ECM POC	Paul Capotosto	Full Access	MP
268	Rational Support	Data Center Service Delivery Manager	Jack Gillotti	Full Access	CSC
269	Rational Support	Data Center Primary "Line of Service" POC	Larry Hale	Full Access	CSC
270					
271	eCB I & II	FSA Functional Manager	Kay Jacks	Need Request Form/NA	FSA
272	eCB I & II	FSA System Manager	Jane Holman	Need Request Form	FSA
273	eCB I & II	FSA Team Lead	Dick Coppage	Need Request Form	FSA
274	eCB I & II	Primary ITS	Bing Yi	Full Access	FSA

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#	Application Team	Role	Name	Access Status	Organization
275	eCB I & II	Alternate ITS	Tim Lin	Full Access	FSA
276	eCB I & II	Application Team Project Lead	Theresa Urban	Full Access	INDUS
277	eCB I & II	Application Team Primary ECM POC	Tom Schweikert	Full Access	INDUS
278	eCB I & II	Backup Application Team ECM POC	Ming Chen	Full Access	INDUS
279	eCB I & II	Other Backup App Team ECM POCs	Alex Lefur	Full Access	MP
280	eCB I & II	Other Backup App Team ECM POCs	Josh Stauffer	Full Access	MP
281	eCB I & II	Data Center Service Delivery Manager	Gary Adams	Full Access	CSC
282	eCB I & II	Data Center Primary "Line of Service" POC	Joe Hala	Full Access	CSC
283					
284	Omb. Int. Redesign	FSA Functional Manager	Debra Wiley	Need Request Form/NA	FSA
285	Omb. Int. Redesign	FSA System Manager	Corwin Jennings	Need Request Form	FSA
286	Omb. Int. Redesign	FSA Team Lead	Carol Kuriatnikova	Full Access	FSA
287	Omb. Int. Redesign	Primary ITS	Gail Gurley	Full Access	FSA
288	Omb. Int. Redesign	Alternate ITS	John Hsu	Full Access	FSA
289	Omb. Int. Redesign	Application Team Project Lead	Rohan Jayasekera ?	Need Request Form	PWC
290	Omb. Int. Redesign	Application Team Primary ECM POC	Rohan Jayasekera	Need Request Form	?
291	Omb. Int. Redesign	Data Center Service Delivery Manager	Jack Gillotti	Full Access	CSC
292	Omb. Int. Redesign	Data Center Primary "Line of Service" POC	?	Full Access	CSC
293					
294	Ombudsmen	FSA Functional Manager	COO	Need Request Form/NA	FSA
295	Ombudsmen	FSA System Manager	Debra Wiley	Need Request Form	FSA
296	Ombudsmen	FSA Team Lead	Carole Kuriatnikova	Full Access	FSA
297	Ombudsmen	Primary ITS	Gail Gurley	Full Access	FSA
298	Ombudsmen	Alternate ITS	John Hsu	Full Access	FSA
299	Ombudsmen	Application Team Project Lead	?	Need Request Form	?
300	Ombudsmen	Application Team Primary ECM POC	?	Need Request Form	?
301	Ombudsmen	Backup Application Team ECM POC	?	Need Request Form	?
302	Ombudsmen	Data Center Service Delivery Manager	Jack Gillotti	Full Access	CSC
303	Ombudsmen	Data Center Primary "Line of Service" POC	?	Full Access	CSC
304					
305	FSA Net	FSA Functional Manager	?	Need Request Form/NA	FSA
306	FSA Net	FSA System Manager	Karen Freeman	Need Request Form	FSA
307	FSA Net	FSA Team Lead	Pam Wadsworth	Full Access	FSA
308	FSA Net	Primary ITS	Gail Gurley	Full Access	FSA
309	FSA Net	Alternate ITS	John Hsu	Full Access	FSA
310	FSA Net	Application Team Project Lead	Colleen Ward ?	Full Access	MP
311	FSA Net	Application Team Primary ECM POC	Deb Sheets	Full Access	NCSP
312	FSA Net	Backup Application Team ECM POC	Jamie Steapp	Full Access	NCSP
313	FSA Net	Other Backup App Team ECM POCs	Jim Taylor	Need Request Form	?

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#	Application Team	Role	Name	Access Status		Organization
314	FSA Net	Data Center Service Delivery Manager	Gary Adams	Full Access		CSC
315	FSA Net	Data Center Primary "Line of Service" POC	?	Full Access		CSC
316						
317	FSA Net Redesign	FSA Functional Manager	?	Need Request Form/NA		FSA
318	FSA Net Redesign	FSA System Manager	Karen Freeman	Need Request Form		FSA
319	FSA Net Redesign	FSA Team Lead	Pam Wadsworth	Need Request Form		FSA
320	FSA Net Redesign	Primary ITS	Gail Gurley	Need Request Form		FSA
321	FSA Net Redesign	Alternate ITS	John Hsu	Full Access		FSA
322	FSA Net Redesign	Application Team Project Lead	Phil Coons	Need Request Form		?
323	FSA Net Redesign	Application Team Primary ECM POC	?	Need Request Form		?
324	FSA Net Redesign	Backup Application Team ECM POC	?	Need Request Form		?
325	FSA Net Redesign	Data Center Service Delivery Manager	Gary Adams	Full Access		CSC
326	FSA Net Redesign	Data Center Primary "Line of Service" POC	?	Full Access		CSC
327						
328	students.gov	FSA Functional Manager	Jennifer Douglas	Need Request Form/NA		FSA
329	students.gov	FSA System Manager	Charlie Coleman	Need Request Form		FSA
330	students.gov	FSA Team Lead	Linda Folwick	Full Access		FSA
331	students.gov	Primary ITS	Gail Gurley	Full Access		FSA
332	students.gov	Alternate ITS	Barbara Schluderman	Full Access		FSA
333	students.gov	Application Team Project Lead	Ron Hodges	Full Access		?
334	students.gov	Application Team Primary ECM POC	?	Need Request Form		?
335	students.gov	Backup Application Team ECM POC	?	Need Request Form		?
336	students.gov	Data Center Service Delivery Manager	Mike Healy	Full Access		CSC
337	students.gov	Data Center Primary "Line of Service" POC	Joe Hala	Full Access		CSC
338						
339	DLOS	FSA Functional Manager	?	Need Request Form/NA		FSA
340	DLOS	FSA System Manager	?	Need Request Form		FSA
341	DLOS	FSA Team Lead	?	Need Request Form		FSA
342	DLOS	Primary ITS	Barbara Schluderman	Full Access		FSA
343	DLOS	Alternate ITS	Lin Sheffield	Full Access		FSA
344	DLOS	Application Team Project Lead	Ian Wilson	Need Request Form		?
345	DLOS	Application Team Primary ECM POC	Kevin Johnson	Need Request Form		?
346	DLOS	Backup Application Team ECM POC	Scott Meyer	Need Request Form		?
347	DLOS	Data Center Service Delivery Manager	Jack Gillotti	Full Access		CSC
348	DLOS	Data Center Primary "Line of Service" POC	Nancy Mathisen ?	Full Access		CSC
349	DLOS	Other Required VDC Tool Users	Carol Greer ?	Full Access		CSC
350						
351	DLSS	FSA Functional Manager	?	Need Request Form/NA	TRN	FSA
352	DLSS	FSA System Manager	?	Need Request Form		FSA

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#	Application Team	Role	Name	Access Status	Organization
353	DLSS	FSA Team Lead	?	Need Request Form	FSA
354	DLSS	Primary ITS	Barbara Schluderman	Need Request Form	FSA
355	DLSS	Alternate ITS	Lin Sheffield	Full Access	FSA
356	DLSS	Application Team Project Lead	Fernando Cruz	Full Access	?
357	DLSS	Application Team Primary ECM POC	?	Need Request Form	?
358	DLSS	Backup Application Team ECM POC	?	Need Request Form	?
359	DLSS	Data Center Service Delivery Manager	Jack Gillotti	Full Access	CSC
360	DLSS	Data Center Primary "Line of Service" POC	Nancy Mathisen ?	Full Access	CSC
361	DLSS	Other Required VDC Tool Users	Carol Greer ?	Full Access	CSC
362					
363	FFEL	FSA Functional Manager	Jennifer Douglas	Need Request Form/NA	FSA
364	FFEL	FSA System Manager	Brian Sullivan	Need Request Form	FSA
365	FFEL	FSA Team Lead		Need Request Form	FSA
366	FFEL	Primary ITS	Lin Sheffield	Full Access	FSA
367	FFEL	Alternate ITS	Barbara Schluderman	Full Access	FSA
368	FFEL	Application Team Project Lead	Greg Plenty	Need Request Form	?
369	FFEL	Application Team Primary ECM POC	?	Need Request Form	?
370	FFEL	Backup Application Team ECM POC	?	Need Request Form	?
371	FFEL	Data Center Service Delivery Manager	Jack Gillotti	Full Access	CSC
372	FFEL	Data Center Primary "Line of Service" POC	Nancy Mathisen ?	Full Access	CSC
373	FFEL	Other Required VDC Tool Users	Carol Greer ?	Full Access	CSC
374					
375	NSLDS	FSA Functional Manager	Steve Hawald	Full Access	FSA
376	NSLDS	FSA System Manager	Mike Fillinich	Need Request Form Full Access	FSA
377	NSLDS	FSA Team Lead	Lynn Alexander	Need Request Form	FSA
378	NSLDS	Primary ITS	Sandra Fowler	Need Request Form	FSA
379	NSLDS	Alternate ITS	Susan Wood	Need Request Form	FSA
380	NSLDS	Application Team Project Lead	Jim Synder	Need Request Form	Raytheon
381	NSLDS	Application Team Primary ECM POC	Bob Olsin	Need Request Form	Raytheon
382	NSLDS	Backup Application Team ECM POC	Brian Jackson	Request Pending	MP
383	NSLDS	Data Center Service Delivery Manager	Gary Adams	Full Access	CSC
384	NSLDS	Data Center Primary "Line of Service" POC	Carol Greer	Full Access	CSC
385	NSLDS	Other Required VDC Tool Users	Nancy Mathisen	Full Access	CSC
386					
387	NSLDS II (reengin.)	FSA Functional Manager	Steve Hawald	Full Access	FSA
388	NSLDS II (reengin.)	FSA System Manager	Mike Fillinich	Need Request Form Full Access	FSA
389	NSLDS II (reengin.)	FSA Team Lead	Lynn Alexander	Need Request Form	FSA
390	NSLDS II (reengin.)	Primary ITS	Sandra Fowler	Need Request Form	FSA
391	NSLDS II (reengin.)	Alternate ITS	Susan Wood	Need Request Form	FSA

FSA ECM Tool User Tracking Spreadsheet

#	Application Team	Role	Name	Access Status	Organization
392	NSLDS II (reengin.)	Application Team Project Lead	John Zolldan	Need Request Form	MP
393	NSLDS II (reengin.)	Other FSA POC	Leslie Willoughby	Full Access	MP
394	NSLDS II (reengin.)	Application Team Primary ECM POC	Terry Helwig	Full Access	?
395	NSLDS II (reengin.)	Backup Application Team ECM POC	Jason Patton	Full Access	MP
396	NSLDS II (reengin.)	Backup Application Team ECM POC	Randy Zagorin	Full Access	MP
397	NSLDS II (reengin.)	Data Center Service Delivery Manager	Gary Adams	Full Access	CSC
398	NSLDS II (reengin.)	Data Center Primary "Line of Service" POC	Joe Hala	Full Access	CSC
399	NSLDS II (reengin.)	Other Required VDC Tool Users	Dave Barber	Full Access	CSC
400					
401	PEPS	FSA Functional Manager	Kay Jacks	Need Request Form/NA	FSA
402	PEPS	FSA System Manager	Jane Holman	Need Request Form	FSA
403	PEPS	FSA Team Lead	Rana O'brien	Need Request Form	FSA
404	PEPS	Primary ITS	Bing Yi	Full Access	FSA
405	PEPS	Alternate ITS	Tim Lin	Full Access	FSA
406	PEPS	Application Team Project Lead	Samuel Dejong	Need Request Form	?
407	PEPS	Application Team Primary ECM POC	Randy Mongold	Need Request Form	?
408	PEPS	Backup Application Team ECM POC	?	Need Request Form	?
409	PEPS	Data Center Service Delivery Manager	Jack Gillotti	Full Access	CSC
410	PEPS	Data Center Primary "Line of Service" POC	Nancy Mathisen ?	Full Access	CSC
411	PEPS	Other Required VDC Tool Users	Carol Greer ?	Full Access	CSC
412					
413	FARS	FSA Functional Manager	?	Need Request Form/NA	FSA
414	FARS	FSA System Manager	Sybil Phillips	Need Request Form	FSA
415	FARS	FSA Team Lead	Cathy Power	Need Request Form	FSA
416	FARS	Primary ITS	?	Need Request Form	FSA
417	FARS	Alternate ITS	?	Need Request Form	FSA
418	FARS	Application Team Project Lead	?	Need Request Form	?
419	FARS	Application Team Primary ECM POC	?	Need Request Form	?
420	FARS	Backup Application Team ECM POC	?	Need Request Form	?
421	FARS	Data Center Service Delivery Manager	Gary Adams	Full Access	CSC
422	FARS	Data Center Primary "Line of Service" POC	?	Full Access	CSC
423					
424		Other ECM Users	Larry Hale	Full Access	CSC
425		Other ECM Users	Donald Cherry	Full Access	CSC
426		Other ECM Users	Glenn Rowland	Full Access	CSC
427		Other ECM Users	Laura Mueller	Full Access	CSC
428		Other ECM Users	Dana Webb	Full Access	CSC
429		Other ECM Users	Justin Weglin	Full Access	CSC

FSA ECM Tool User Tracking Spreadsheet

#	Application Team	Role	Name	Access Status	Organization
430		Other ECM Users	Bruce Gendler	Full Access	CSC
431		Other ECM Users	Yolanda Brooks	Full Access	FSA
432		Other ECM Users	Dave Hugh	Full Access	MP
433		Other ECM Users	Robert Morse	Full Access	MP
434		Other ECM Users	Bill Hughes	Full Access	MP
435		Other ECM Users	Bruce Bruning	Full Access	MP
436		Other ECM Users	Steve Jarboe	Full Access	MP
437		Other ECM Users	Donald Shea	Full Access	CSC
438		Other ECM Users	Brian Whisnant	Full Access	MP
439		Other ECM Users	Joseph Abbagnaro	Request Pending - No Clearance	CSC
440		Other ECM Users	Rebecca Pannetta	Full Access	CSC
441		Other ECM Users	Fred Giannetto	To be Revmoved	CSC
442		Other ECM Users	William Gardener	Full Access	CSC
443		Other ECM Users	Sandra Simmons	Full Access	CSC
444		Other ECM Users	Michael Vanden Bos	Full Access	CSC
445		Other ECM Users	Michael Bratton	Full Access	CSC
446		Other ECM Users	Gregory Dwyer	Request Pending - No Clearance	CSC
447		Other ECM Users	Tom Hippensteele	Full Access	CSC
448		Other ECM Users	Sandra Sterantino	Full Access	CSC
449		Other ECM Users	Lisa Tabor	Full Access	CSC
450		Other ECM Users	Jason Schuster	Request Pending - No Clearance	CSC
451		Other ECM Users	Walt Barrett	Request Pending - No Clearance	CSC
452		Other ECM Users	Gary Thomas	Full Access	CSC
453		Other ECM Users	Tremayne Grimes	Request Pending - No Clearance	CSC
454		Other ECM Users	David Moore	Full Access	FSA
455		Other ECM Users	Paul Peck	Full Access	MP
456		Other ECM Users	Glenn Rowland	Full Access	CSC
457		Other ECM Users	Paul Pesavento	Full Access	FSA
458		Other ECM Users	Paul Capotosto	Full Access	MP
459		Other ECM Users	Sharon Barfield	Full Access	MP
460		Other ECM Users	Benson Hwang	Full Access	CSC
461		Other ECM Users	Michael Gonzales	Full Access	CSC
462		Other ECM Users	Neil Sattler	Full Access	FSA
463		Other ECM Users	Paul Noniewicz	Full Access	CSC
464		Other ECM Users	Fred Giannetto	To be removed	CSC
465		Other ECM Users	Doyle Shrull	Request Pending - No Clearance	NCSP

FSA ECM Tool User Tracking Spreadsheet

#	Application Team	Role	Name	Access Status	Organization
466		Other ECM Users	Brian Vincent	Need Request Form	FSA
467		Other ECM Users	Electra Brown	Full Access	CSC
468		Other ECM Users	Jean Langevin	No Clearance - Returned as incomplete 7/8	CSC
469		Other ECM Users	Herbert Ragsdale	Full Access	CSC
470		Other ECM Users	Edgar Young	Full Access	CSC
471		Other ECM Users	Darryl Collins	Full Access	CSC
472		Other ECM Users	Robert Toy	Full Access	CSC
473		Other ECM Users	Tindivanam Sarathi	No Clearance - Returned as incomplete 7/8	CSC
474		Other ECM Users	William Ramsey	Full Access	CSC
475		Other ECM Users	Violet Landers	Full Access	CSC
476		Other ECM Users	Janette Brogan	Full Access	CSC
477		Other ECM Users	Wanda Broadus	Full Access	FSA

478	Other Systems (?)
479	PAD Intranet Website
480	Analysis PDD
481	Policy Guidance
482	CFO DataMart
483	PELL/RFMS
484	FSA Coach
485	DCS
486	DMCS
487	LC (?)
488	LO (?)

Key:

If you see this in the "Status" Column (above):.....	It means this:
Full Access	No action required User has Full ECM Access
Request Pending - No Clearance	The ECM Tool User ID Requests were denied due to the following: According to FSA HR, the Requestors have not submitted Official Security Clearance Packets to FSA
Approved - Awaits Creation on 9/9	The ECM ID will be created & communicated to individual on date shown

FSA ECM Tool User Tracking Spreadsheet

#	Application Team	Role	Name	Access Status	Organization
		Need Request From	<p>No ECM IDs sue to the following:</p> <p>These individuals have never submitted an ECM User ID Request Form. This must be done before the ECM Tool Team can even check to see if the requestors Official Security Clearance Paperwork is on file with FSA HR.</p>		
		Request Pending - will notify requestor of status by 9/9	<p>Requestor has no action Items:</p> <p>The requestor sent an ECM tool Request Form to the ECM Team. The ECM Tool Teams has an action item to take the forms to FSA HR so that FSA HR can check to see if the requestors have approved Security clearance Paperwork on file. The ECM Team will notify the Requestor by the date shown. If the Requestor's Security Clearance Paperwork is on file, the User will receive a User ID. If the User has not submitted an Official Security Clearance Packet, they must do so ASAP.</p>		
		No Clearance - Returned as incomplete 7/8	<p>ECM Tool Requests were denied due to the following:</p> <p>Requestors' Official Security Clearance Packets to FSA were submitted to FSA in an incomplete state and were sent back to the requestors for corrective action on the dates shown (FSA has not yet received resubmitted Security Clearance Packets for these individuals)</p>		
		To be Removed	Individual has left the Dept. of ED Account		
Other Definitions:					
		Official Security Clearance Packet	The Official Multi-Page Dept. of Education Document (requiring detailed background information & fingerprints) that must be completed by all Contractors on the Dept. of Education Account.		
		ECM Tool Request Form	A simple One-Page document that requests that a User Id be created for access to the ECM Tool. The ECM Tool Request Form can only be approved if the requestor has a valid Official security Clearance Packet on file with FSA' HR.		