



ELECTRONIC RECORDING DELIVERY SYSTEM (ERDS) REFERENCE(S) FOR ERDS COMPUTER SECURITY AUDITOR

TYPE OR PRINT (IN INK) ALL INFORMATION REQUESTED.

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|------------------------|
| APPLICANT/AUDITOR NAME |
|------------------------|

REFERENCE #1

| | | | |
|---|----------------------------|-------------------|----------|
| COMPANY NAME | CONTACT NAME | TELEPHONE | |
| ADDRESS | CITY | STATE | ZIP CODE |
| PROJECT NAME AND/OR DESCRIPTION | DATE OF EMPLOYMENT/SERVICE | # OF YEARS/MONTHS | |
| IDENTIFY THE TASKS AND SERVICES PERFORMED ON THE PROJECT (Attach additional sheet(s) as needed) | | | |

REFERENCE #2

| | | | |
|---|----------------------------|-------------------|----------|
| COMPANY NAME | CONTACT NAME | TELEPHONE | |
| ADDRESS | CITY | STATE | ZIP CODE |
| PROJECT NAME AND/OR DESCRIPTION | DATE OF EMPLOYMENT/SERVICE | # OF YEARS/MONTHS | |
| IDENTIFY THE TASKS AND SERVICES PERFORMED ON THE PROJECT (Attach additional sheet(s) as needed) | | | |

REFERENCE #3

| | | | |
|---|----------------------------|-------------------|----------|
| COMPANY NAME | CONTACT NAME | TELEPHONE | |
| ADDRESS | CITY | STATE | ZIP CODE |
| PROJECT NAME AND/OR DESCRIPTION | DATE OF EMPLOYMENT/SERVICE | # OF YEARS/MONTHS | |
| IDENTIFY THE TASKS AND SERVICES PERFORMED ON THE PROJECT (Attach additional sheet(s) as needed) | | | |

DOJ USE ONLY

| | | | |
|------------------|------------------|---------------------|---|
| Cert # _____ | Date Rec'd _____ | Response Date _____ | Analyst _____ |
| Tracking # _____ | HDC Date _____ | Rev. By _____ | <input type="checkbox"/> Approved <input type="checkbox"/> Denied |