NIGC TRIBAL MANAGEMENT SERVICES (TMS) PORTAL GUIDE V.1.0

CJIS Audit Unit





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How to manage users in the TMS Portal (FP.NIGC.GOV)

Users with these roles can add, edit, and remove users associated with the agency as well as reset other users' passwords. All users can reset their own passwords, however users that can manage other users can reset other users' passwords when needed. In addition, all users can be configured to require a second form of authentication, called Two-Factor Authentication or Multi-Factor Authentication. The second form of authentication may be configured using SMS Text, DigiPass or Key Fob, or Authenticator App.

To access the User Management page, navigate to the "My Agency Tab" then to "Users" as seen below.

| | | | | Transaction History My / | Account My |
|---|-----------|----------------|----------------|--|-------------------|
| Jser Management | | | | | Contacts |
| VARNING: | | | | | |
| | | | | ed tribal users to access the FBI results. Individual tribal users must comply with the Crimir | nal Justice Infor |
| System (CJIS) regulations and cont 2. Authorized tribal users must under | | | | ory Record Information (CHRI) . vrior to access, handling and dissemination of CHRI. | |
| | - | - | | g an applicant undergo a background check from the FBI. | |
| Existing Users | | | | | |
| Text to search | Rc | oles to search | ✓ <u>Refre</u> | sh Download (cs/ | Add User |
| Email | First Nan | me Last Nar | me 🔨 | Roles | Enabled |
| | | | | Personal Info, Criminal History, Accounting | Yes No |
| | | | | Personal Info, Criminal History, Manage Users, Manage Contacts, Accounting | Yes No |
| | | | | Personal Info, Manage Users, Manage Contacts, Accounting | Yes No |
| | | | | Personal Info, Criminal History, Manage Users, Manage Contacts, Accounting | Yes No |
| | | | | Personal Info, Criminal History, Accounting | Yes No |
| | | | | Personal Info, Criminal History, Manage Users, Manage Contacts, Accounting | Yes No |
| | | | | Personal Info, Criminal History, Accounting | Yes No |
| | | | | | |
| | | | | Personal Info, Criminal History, Accounting | Yes No |



Add an Agency User:

For Admins:

Adding a user to an agency will create a user account for the user if it does not already exist to another agency. Once the user has been configured and added, the activation process needs to be completed by the newly added user. They will receive an email with an expiring single-use link to complete the activation process.

To Add a User, expand the "Existing Users" Tab under User Management and click on "Add User" as seen below.

| User Management | Contacts Users |
|--|--|
| WARNING: | |
| 1. The Tribal Management System (TMS) provides a secure access for authorized tribal users to access the FBI | results. Individual tribal users must comply with the Criminal Justice Information |
| System (CJIS) regulations and control for the dissemination of Criminal History Record Information (CHRI) . | |
| 2. Authorized tribal users must undergo the CJIS security awareness training prior to access, handling and dis | semination of CHRI. |
| 3. Dissemination of CHRI are subject to prior consent in writing prior to having an applicant undergo a backg | round check from the FBI. |
| Existing Users | ^ |
| | |
| Text to search V Refresh | Download (csv Add User |
| | |

Once "Add User" is clicked, a window should appear as seen below.

| Add User * Email | | | | * Confirm Email | | | |
|---------------------|-------------------|------------------|----|-----------------|----|------------|----------|
| name@example.c | om | | | name@example.co | om | | |
| * First Name | | | | * Last Name | | | |
| John | | | | Doe | | | |
| * Enable Two-Facto | or Authentication | | | | | | |
| Ye | s | No | | | | | |
| * Associated Client | t | | | | | | |
| NIGC Administrat | tors | | | | | | ~ |
| User Roles / Acces | ss Rights | | | | | | |
| Personal Info | ? | Criminal History | ? | Manage Users | ? | Accounting | (?) |
| Yes | No | Yes | No | Yes | No | Yes | No |
| | | | | | | | |
| | | | | | | | Add Back |



Email

The email address of the user to be added.

- 1. The email address could be for an existing user if they are not already associated with an agency.
- 2. This is the address the Activation email will be sent to.

First and Last Names

The respective names of the user

1. If the user account already exists, their existing names are used when addressing the user in the Activation email.

Enable Two-Factor Authentication

Whether the user is required to use a second method of authentication during login

- 1. This option is initially enabled by default if your agency requires Two-Factor Authentication for all record types.
- 2. The toggle will automatically be set to **Yes** if the **Criminal History** or **Manage Users** roles are enabled.

NOTE: If the Criminal History or Manage Users roles are enabled, AND the Enable Two-Factor Authentication toggle is set to No, YOU WILL NOT BE ABLE TO FINISH ADDING A USER

| ininal History Record Information (CHRI). Confirm Email Last No No No No No No No No No N | RNING: I. The Tribal Management System (TMS) provides a secure access for authorized tribal users to access the FBI results. Individual tribal users must comply with the Criminal Justice Information System (CIIS) regulations and control for the dissemination of Criminal History Record Information (CHRI) - 2. Authorizer 3. Dissemina Add User First Name First Indi First F | WARNING: 1. Ite Tribal Management System (TMS) provides a secure access for authorized tribal users to access the FBI results. Individual tribal users must comply with the Criminal Justice Inform System (CIJS) regulations and control for the dissemination of Criminal History Record Information (CHRI). 2. Authorized 3. Dissemination First Busenination First Name First Wes No Ves No Ves No Ves No Ves |
|---|---|--|
| ininal History Record Information (CHRI) - * Confirm Email * Last Name Last No | 1. The Tribal Management System (TMS) provides a secure access for authorized tribal users to access the FBI results. Individual tribal users must comply with the Criminal Justice Information (CHR). 2. Authorizer 3. Dissemine * Email * Confirm Email * Confirm Email * First Name * Last Name First * Enable Two-Factor Authentication * Roso * Associated Client No * Associated Client No * Ves No Yes No Yes No Yes Yes Yes No Yes Yes Yes No Yes </td <td>1. The Tribal Management System (TMS) provides a secure access for authorized tribal users to access the FBI results. Individual tribal users must comply with the Criminal Justice Information (CHRI). 2. Authorize 2. Authorize 3. Dissemine • Email • First Name • First Name • First • First • Robel Two-Factor Authentication • Wes • Model • Associated Client • Model • Ves No • Model • Enail • Criminal History • Get User • Criminal History • Get User • Criminal History • Criminal History • Get Client • No • Model • Model • Criminal History • Get No • For CHRI and User Manage Users • No • Model • Model</td> | 1. The Tribal Management System (TMS) provides a secure access for authorized tribal users to access the FBI results. Individual tribal users must comply with the Criminal Justice Information (CHRI). 2. Authorize 2. Authorize 3. Dissemine • Email • First Name • First Name • First • First • Robel Two-Factor Authentication • Wes • Model • Associated Client • Model • Ves No • Model • Enail • Criminal History • Get User • Criminal History • Get User • Criminal History • Criminal History • Get Client • No • Model • Model • Criminal History • Get No • For CHRI and User Manage Users • No • Model |
| ininal History Record Information (CHRI) - * Confirm Email * Last Name Last No | System (CJIS) regulations and control for the dissemination of Criminal History Record Information (CHRI) . 2. Authorizer 3. Dissemina Existing User * Email First Name * Enable Two-Factor Authentication We No * Associated Client NIGC Administrators User Roles / Access Rights Personal Info Yes No Yes Yes No Yes Yes No Yes Yes No Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes | System (CIG) regulations and control for the dissemination of Cirminal History Record Information (CHRI). 2. Authorize 3. Dissemina 4. Add User 5. Email 5. Email 5. First Name 5. Last 5. Email 5. Emai |
| ininal History Record Information (CHRI) - * Confirm Email * Last Name Last No | System (CJIS) regulations and control for the dissemination of Criminal History Record Information (CHRI) . 2. Authorizer 3. Dissemina Existing User * Email First Name * Enable Two-Factor Authentication We No * Associated Client NIGC Administrators User Roles / Access Rights Personal Info Yes No Yes Yes No Yes Yes No Yes Yes No Yes Yes Yes Yes Yes Yes Yes Yes Yes Yes | System (CIG) regulations and control for the dissemination of Cirminal History Record Information (CHRI). 2. Authorize 3. Dissemina 4. Add User 5. Email 5. Email 5. First Name 5. Last 5. Email 5. Emai |
| Last Name Last No No No Yes No Yes No | 3. Dissemine Add User * Email * Confirm Email Existing User * First Name * First Name * Last Name First Last Email Yes * Confirm Email User * Enable Two-Factor Authentication User * Enable Two-Factor Authentication No * Associated Client No NIGC Administrators No Vser Roles / Access Rights Oriminal History Personal Info © Criminal History Yes No | 3. Dissemine Add User * Email * Confirm Email Existing Use * First Name * First Name * Last Name First Last Email * Enable Two-Factor Authentication Ves No Ves< |
| Last Name Last No No No Yes No Yes No Yes No | | |
| Last No No No No Yes No Yes No Yes No Yes No Yes No Yes No | * First Name * Last Name First Last Email * Enable Two-Factor Authentication * Enable Two-Factor Authentication bled * Sociated Client No NIGC Administrators No User Roles / Access Rights • Personal Info © Criminal History © Manage Users © Accounting No Yes No Yes No Yes No For CHRI and User Management access, please configure two-factor authentication Add Reck No | * First Name * Last Name First Last * Enable Two-Factor Authentication bled Yes No * Associated Client No NIGC Administrators No User Roles / Access Rights Image Users Personal Info Criminal History Ves No Yes No Ves No Ves No Ves No Personal Info Yes Personal Info Yes Personal Info Yes No Yes |
| Last User to Accounting O No No No Yes No Yes No Yes No Yes No | First Last User Email Yes No * Enable Two-Factor Authentication User * Associated Client No NIGC Administrators No User Roles / Access Rights Ves Personal Info © Criminal History © Manage Users © Accounting No Yes No Yes No Yes No For CHRI and User Management access, please configure two-factor authentication. Add Reck | First Last * Enable Two-Factor Authentication bled Yes No * Associated Client No NIGC Administrators No User Roles / Access Rights Ves Personal Info Criminal History @ Manage Users @ Accounting No Ves No Yes No Yes No No For CHRI and User Management access, please configure two-factor authentication Add Back No Personal Info, Criminal History Ves No Yes No No |
| No No No No No Yes No Yes No | Email * Enable Two-Factor Authentication thed * Enable Two-Factor Authentication wo * Associated Client No NGC Administrators No User Roles / Access Rights No Personal Info © Criminal History © Manage Users © Accounting No Yes No Yes No Yes No No For CHRI and User Management access, please configure two-factor authentication. Add Reck No | Inst Les * Enable Two-Factor Authentication bled Yes No * Associated Client No NIGC Administrators No User Roles / Access Rights No Personal Info Criminal History Manage Users 3 Accounting No Ves No Yes No Yes No For CHRI and User Management access, please configure two-factor authentication Add Beck No Personal Info, Criminal History Accounting Yes No No No |
| No No No No No Yes No Yes No | Yes No * Associated Client No NIGC Administrators No User Roles / Access Rights V Personal Info | Ves No * Associated Client No NIGC Administrators No User Roles / Access Rights Personal Info Yes No |
| listory (2) Manage Users (2) Accounting (2) No Yes No Yes No | Associated Client No No Ver Roles / Access Rights Personal Info Yes No | Associated Client NIGC Administrators User Roles / Access Rights Personal Info |
| listory (2) Manage Users (2) Accounting (2) No No Yes No Yes No | NIGC Administrators No User Roles / Access Rights Ver Roles / Access Rights Personal Info ⑦ Criminal History ⑦ Manage Users ⑦ Accounting No Ves No Ves No Ves No Ves No Ves No No No For CHRI and User Management access, please configure two-factor authentication Add Back No | NIGC Administrators No User Roles / Access Rights Personal Info Personal Info |
| listory (2) Manage Users (2) Accounting (2) No No Yes No Yes No | NIGC Administrators No User Roles / Access Rights No Personal Info | NIGC Administrators User Roles / Access Rights Personal Info |
| listory (2) Manage Users (2) Accounting (2) No No Yes No Yes No | User Roles / Access Rights | User Roles / Access Rights Personal Info Ves No Personal Info, Criminal History, Accounting Ves |
| Instory C Manage Users C Accounting C No Yes No Yes No | Personal Info ① Criminal History ② Manage Users ② Accounting ② No Yes No Yes No Yes No Yes No | Personal Info ① Criminal History ② Manage Users ② Accounting ○ Yes No Yes No Yes No Yes No No For CHRI and User Management access, please configure two-factor authentication Add Back No Personal Info, Criminal History, Accounting Yes No |
| | For CHRI and User Management access, please configure two-factor authentication. Add Back No | For CHRJ and User Management access, please configure two-factor authentication. Add Back No Personal Info, Criminal History, Accounting Yes No |
| No | For CHRJ and User Management access, please configure two-factor authentication. Add Back No | For CHRI and User Management access, please configure two-factor authentication. Add Back No Personal Info, Criminal History, Accounting Yes No |
| | | Personal Info, Criminal History, Accounting Yes No |
| For CHRI and User Management access, please configure two-factor authentication. Add Back No | | Personal Info, Criminal History, Accounting |
| | | |
| Descend Links Constant Distance Accounting | | |
| | | Personal Info, Criminal History, Manage Users, Manage Contacts Yes No Total: 17 |
| | | |



Once the configuration is valid there will be a confirmation window to confirm before adding the user. Once Confirmed the user will be successfully added. Exit out of the window by clicking "Back". The page will reload, and the new user can be seen as **InActive**.

| Text to search | Roles t | o search 🐱 <u>Refr</u> | esh Download (| (<u>csv</u>) Add User |
|----------------|------------|------------------------|--|-------------------------|
| Email | First Name | Last Name A | Roles Personar mio, criminar history, manage users, manage contacts | Enabled |
| | | | Personal Info, Criminal History, Manage Users, Manage Contacts | Yes No |
| | | | Personal Info, Criminal History, Manage Users, Manage Contacts, Accounting | Yes No |
| | | | Personal Info, Criminal History, Manage Users, Manage Contacts, Accounting | Yes No |
| | | | Personal Info, Criminal History | InActive |
| | | | | Yes No |
| | | | Personal Info, Criminal History, Manage Users, Manage Contacts, Accounting | Yes No |
| | | | Personal Info, Criminal History, Accounting | Yes No |
| | | | Personal Info, Criminal History, Manage Users, Manage Contacts, Accounting | Yes No |

The **InActive** status on the right indicates that the user has not yet completed the activation process.

- 1. If the user's status is **InActive**, an option to **Resend Activation Link** to the user can be found in the **Available Options** menu.
- 2. When a user's activation link is resent, a new link is generated, and the previous link is invalidated.

For Users:

Activation Link

- 1. This link will expire 30 minutes after the user was added.
- 2. Users must **access** the link before it expires, however they can submit the activation form even after the link has expired.
- 3. Refreshing the page will check if the link has expired, so we recommend not refreshing the page once the user has accessed the link.
- 4. If the link expires before the user accesses the form, they will be redirected to the login page with a message that their link has expired.
- 5. If the user attempts to use an activation link after they have already completed activation, they will be redirected to the login page with a message that their account is already active.



Via Email

| Dear TEST TEST, |
|---|
| Thank you for registering on FP.NIGC.GOV. Please click on the following link to complete the second half of the registration. If the link is not active, then copy the link and paste it into a browser to access it. |
| https://as95.b4a:443/site-map/NewUser/Activation?ActivationCode=NA48ANCGU7NM7Y4 |
| If you have any questions, please email us at <u>CAU@NIGC.GOV</u> . |
| *** This is a system generated email. Please do not reply. *** |
| Sincerely, |
| NIGC Support Team |

Account Activation

Once the link is accessed, the image below will appear.

| USER REGISTRATION: Account Activation | | | |
|--|---------------------------|--|------------|
| Fill out the following information to activate your account. | | | |
| STEP 1: Verification | | | ^ |
| | | | * Required |
| * Password | (?) | * Confirm Password | 0 |
| | Ø | Password | |
| The following Security Question and Answer will be used when you for | orget your password or no | longer have access to your cellular phone. | |
| * Security Question | | | 0 |
| Select Security Question | | | ~ |
| * Security Answer | 0 | * Confirm Security Answer | 0 |
| Security Answer | Ø | Security Answer | |
| * First Name | (?) | * Last Name | 0 |
| TEST | | TEST | |
| * Two-factor Authentication Type | | | |
| None | ~ | | |
| Submit | | | |
| STEP 2: Activation | | | ~ |

Password & Confirm Password

- 1. Must be at least 8 characters long.
- 2. Must contain at least 1 alphanumeric character (a letter or number)
- 3. Must contain at least 1 special character.
- 4. Cannot contain whitespace.
- 5. Cannot be the user's email address.

Security Question, Security Answer & Confirm Security Answer

These fields will be used if the user needs to reset their own password. They will need to verify **both** their Security Question **and** Answer in order to reset their password.



First & Last Names

- 1. Will be auto filled from the user's data.
- 2. This is an opportunity to correct any mistakes in their names.

Two-Factor Authentication Type

- 1. This will only appear if Two-Factor Authentication was enabled during the "Add User" step.
- 2. This is the method they will use to receive an access code during login.
- 3. There are 3 options available: SMS Text, Key FOB, and Authenticator App.
- 4. Each option requires a step to register the authentication method.

Two-Factor Authentication Type - SMS Text

| * 2nd Factor Authentication Type (for CHRI and Manage Users) | * Cell Phone Number |
|---|---|
| SMS Text 🗸 | 111-222-3333 |
| Enter your cellular phone number for future security verification text code. Cellular phone num | iber must not have been used previously on FP.NIGC.GOV. |
| □ I agree to receive text messages from NIGC TMS. I agree to its Terms of Use and Privacy Po | licy. Message and Data Rates May Apply. |

If **Step 1: Verification** was submitted successfully, **Step 2: Activation** will expand, where the user can enter the access code, they receive via SMS Text. The code will be given as a 6-digit code that will expire after 5 minutes. Enter that code under Activation Code.

| USER REGISTRATION: Account Activat Fill out the following information to activate your a | | | |
|--|---|---|---|
| STEP 1: Verification | | | ~ |
| STEP 2: Activation | | | ^ |
| Activation code sent to your number. Check your Cellular Phone, look for a text <u>after t</u> code in 2 minutes; check the phone number abc | | de" button. Then enter the <u>6 digit text code</u> into the ton to send a new code. | * Required field below. If you do not receive a text |
| Activation Code | 0 | | |
| 123456 | | | |
| Submit | | | |



Two-Factor Authentication Type - Key Fob



The Key Fob Serial# can be found on the back of the device in the row indicated by the red arrow. Enter the entire 10-digit number and exclude the dashes. Once finished filling out all required information, click Add to save the user.



If **Step 1: Verification** was submitted successfully, **Step 2: Activation** will expand, where the user can enter the access code,

they receive via DigiPass. To access code, flip the device to the front

and press the button to generate the code. Enter that code under Activation Code.

| SER REGISTRATION: Account Activate II out the following information to activate your ac | | |
|--|---|--|
| STEP 1: Verification | | |
| STEP 2: Activation | | |
| Step 1 Complete. Enter your access code below. Press the button on your Key Fob to generate a t | emporary code, then enter the code below. | |
| Activation Code | 0 | |
| 1234567 | | |
| Submit | | |

Two-Factor Authentication Type – Authenticator App





Note: If the user accidentally refreshes the page a new QR code will be generated, so they will have to remove any previous accounts from their Authenticator App and rescan the new QR code.

If **Step 1: Verification** was submitted successfully, **Step 2: Activation** will expand, where the user can enter the access code, they receive via Authenticator App.

| USER REGISTRATION: Account Activation | | | |
|---|---|-----------|---|
| Fill out the following information to activate your account. | | | |
| STEP 1: Verification | | `` | - |
| STEP 2: Activation | | , | • |
| | | * Require | d |
| Step 1 Complete. Enter your access code below. | | | |
| 1. Locate the temporary code for FP.NIGC.GOV in your respective Authenticator App | | | |
| 2. Enter the code and press 'Activate' below | | | |
| Activation Code | ? | 1 | |
| 123456 | | | |
| Submit | | | |

Edit Users:

For Admins:

Editing a user in an agency only allows Agency Admin user to edit.

- 1. First and Last Name
- 2. 2 Factor Authentication
- 3. User Roles / Access Rights

There are two examples where you can edit a user.

Edit Pop up During Activation (User account has not been activated)

| Available options for: | ^ |
|------------------------------------|---|
| Resend Activation Link Edit Delete | |



| First Name | | | | * Last Name | | | |
|--------------------|--------------------|------------------------|------|--------------------|----|------------|-----|
| FIRST | | | | LAST | | | |
| 2nd Factor Authe | ntication Type (fo | or CHRI and Manage Use | irs) | * Cell Phone Numbe | r | | |
| SMS Text | | | ~ | | | | |
| Associated Client | | | | | | | |
| NIGC Administrat | ors | | | | | | ``` |
| User Roles / Acces | | | | | | | |
| Personal Info | 0 | Criminal History | 0 | Manage Users | 0 | Accounting | 0 |
| | No | Yes | No | Yes | No | Yes | No |

First and Last Names

The respective names of the user

1. If the user account already exists, their existing names are used when addressing the user in the Activation email.

Enable Two-Factor Authentication

Whether the user is required to use a second method of authentication during login

- 1. This option is initially enabled by default if your agency requires Two-Factor Authentication for all record types.
- 2. The toggle will automatically be set to **Yes** if the **Criminal History** or **Manage Users** roles are enabled.

Edit Pop up for Existing User (user account has been activated)





| | | | | * Last Name | | | |
|---------------------|--------------------|-----------------------|-------|--------------------|-----|------------|----|
| FIRST | | | | LAST | | | |
| 2nd Factor Auther | ntication Type (fo | or CHRI and Manage Us | sers) | * Cell Phone Numbe | er. | | |
| SMS Text | | | ~ | | | | |
| Associated Client | | | | | | | |
| NIGC Administrate | ors | | | | | | , |
| User Roles / Access | - | | | | | | |
| Personal Info | 0 | Criminal History | 0 | Manage Users | 0 | Accounting | (? |
| | No | Yes | No | Yes | No | Yes | No |

First & Last Names

- 1. Will be auto filled from the user's data.
- 2. This is an opportunity to correct any mistakes in their names.

Two-Factor Authentication Type

- 1. This will only appear if Two-Factor Authentication was enabled during the "Add User" step.
- 2. This is the method they will use to receive an access code during login.
- 3. There are 4 options available: None, SMS Text, Key FOB, and Authenticator App
 - a. NOTE: Selecting 'None' will disable Two Factor Authentication. To have a successful edit, Criminal History and Manage Users Roles need to be removed. NIGC does not recommend doing this.
- 4. Each option requires a step to register the authentication method.

Changing the user's Authentication Type

Our system supports three types of Two-Factor Authentication: SMS Text, Key FOB, and Authenticator App. When changing a user's authentication type, you can only switch a user to SMS Text or Key FOB. This is because both of these methods allow the admin user to enter the associated configuration. SMS Text requires a phone number and Key FOB requires the serial number of the FOB. Because the Authenticator App requires a user to install an app and configure the app themselves, this authentication method **cannot be configured by the Agency Admin user**.

Reset Password:

There are two steps to reset a user's password. First, a password reset must be triggered. This will send the user an email with an expiring single-use link. The link expires 10 minutes from when the password reset is triggered. Second, the user clicks on the link and fills out the web form to complete the password reset.



For Admins:

This action can be accessed through the Admin Portal by a user with appropriate privileges.

To access the User Management page, navigate to the "My Agency Tab" then to "Users" as seen below.

| User Management User Management WARNING: 1. The Tribal Management System (TMS) provides a secure access for authorized tribal users to access the FBI results. Individual tribal users must comply with the Criminal Justic System (CJIS) regulations and control for the dissemination of Criminal History Record Information (CHRI). 2. Authorized tribal users must undergo the CJIS security awareness training prior to access, handling and dissemination of CHRI. 3. Dissemination of CHRI are subject to prior consent in writing prior to having an applicant undergo a background check from the FBI. |
|--|
| The Tribal Management System (TMS) provides a secure access for authorized tribal users to access the FBI results. Individual tribal users must comply with the Criminal Justic System (CJIS) regulations and control for the dissemination of Criminal History Record Information (CHRI). Authorized tribal users must undergo the CJIS security awareness training prior to access, handling and dissemination of CHRI. |
| System (CJIS) regulations and control for the dissemination of Criminal History Record Information (CHRI) . 2. Authorized tribal users must undergo the CJIS security awareness training prior to access, handling and dissemination of CHRI. |
| 2. Authorized tribal users must undergo the CJIS security awareness training prior to access, handling and dissemination of CHRI. |
| |
| |
| |
| Existing Users |
| Text to search V Refresh Download (cov) Add |
| Email First Name Last Name A Roles Ena |
| Personal Info, Criminal History, Accounting Yes |
| Personal Info, Criminal History, Manage Users, Manage Contacts, Accounting |
| Personal Info, Manage Users, Manage Contacts, Accounting Yes |
| Personal Info, Criminal History, Manage Users, Manage Contacts, Accounting |
| Personal Info, Criminal History, Accounting |
| Personal Info, Criminal History, Manage Users, Manage Contacts, Accounting |
| Personal Info, Criminal History, Accounting |
| |
| Personal Info, Criminal History, Accounting |



Select desired user, once selected available options for that user will appear at the bottom of the page as seen below. Click "Reset Password" to reset desired user's password.

| | ons and control for the dissemina | ation of Criminal Histo | • |
|----------------|-----------------------------------|-------------------------|--|
| | | | rior to access, handling and dissemination of CHRI. g an applicant undergo a background check from the FBI. |
| Existing Users | | | |
| Text to search | Roles to | o search 🗸 <u>Refre</u> | sh Download (csv) |
| Email | First Name | Last Name 🔨 | Roles reisonai mio, criminai nistory, wanage osets, wanage contacts |
| | | | Personal Info, Criminal History, Manage Users, Manage Contacts |
| | | | Personal Info, Criminal History, Manage Users, Manage Contacts |
| | | | Personal Info, Criminal History, Manage Users, Manage Contacts, Accounting |
| | | | Personal Info, Criminal History |
| | | | |
| | | | Personal Info, Criminal History, Manage Users, Manage Contacts, Accounting |
| | | | Personal Info, Criminal History, Accounting |
| | | | Personal Info, Criminal History, Manage Users, Manage Contacts, Accounting |
| | | | |

Once triggered, the user will receive an email with a link to reset their password.



For Users:

Via Login Dialogue Users can trigger a password reset by clicking the link on the login dialogue. Navigate to the login page and click on "Reset Your Password" as seen below.

| User Vali | dation | | × |
|--|---|---|---|
| | Sign In | | |
| | | | |
| | ••••• | | Ø |
| 🗆 Reme | ember Me | < | Reset Your Password |
| | | Login | |
| containing s (5 U.S.C. § 55 attempts to: | e: You have accessed a secure U.S. gi ensitive information protected by va (2a). This system is to be used by au (1) access, upload, change, or delete to this system; or (iv) otherwise misu | rious federal statutes, includi chorized users* only. Unautho information on this system; (| ng the Privacy Act of 1974 prized user actions or ii) modify this system; (iii) |

Once clicked this page will be shown, enter in the email address that is associated to the desired user to have their password reset.

| Reset Password | |
|---|------------|
| Enter email address of account to reset password for. | |
| | * Required |
| * Email Address | ? |
| name@example.com | |
| Next | |

Once email is entered, please select the security question that is associated to the desired user and enter in the Security Answer. **Both** security question **and** answer must be correct to trigger the password reset email. If the question selected or the answer entered for the correct question are incorrect, no email will be sent.

| Security Question Confirmation | | | ^ |
|--|---------|-------------------|------------|
| | | | * Required |
| Enter security question and answer set during account creation. Click Verify Answer to ver | rify co | onfirmation. | |
| * Security Question | ? | * Security Answer | 3 |
| Select Security Question | ~ | Security Answer | |
| Verify Answer | | | |



Once the link is accessed, reset your password.

| Reset Password | | | ^ |
|----------------|---|--------------------|---|
| * Password | 0 | * Confirm Password | 0 |
| | Ø | | |
| Submit | | | |

- a. This link will expire 10 minutes after the password reset was triggered.
- b. Users must **access** the link before it expires, however they can submit the password reset form even after the link has expired.
- c. Refreshing the page will check if the link has expired, so we recommend not refreshing the page once the user has accessed the link.

If the link expires before the user accesses the form or they have already completed the password reset, they will be redirected to the login page with a message that their link is invalid.

Delete Users:

For Admins:

There are two ways to remove the desired user.

1. Via Agency Admin User

| Available options for | ^ | |
|------------------------------------|---|--|
| Resend Activation Link Edit Delete | | |

When clicking on "Delete" or "Delete User" after selecting a desired user, a confirmation window will ask you to confirm if you wish to remove the user. If so, confirm the deletion, or else cancel.

NOTE: There is no way of reverting back after deleting a user, please proceed with caution when deleting



For Users:

My Account

The My Account Tab allows users to update their own password, security question, and their authentication type when logged in. To access your Account Information, navigate to the "My Account" as seen below.

| Your Organization: NIGC - NIGC Administrators - 🛛 🖬 Contact Us 🔒 Logout |
|---|
| Transaction History My Account My Agency |

Reset Account Password

| NATIONAL INDIAN GAMING COMMISSION Regulatory Campitawa ★ Gaung Hagery | Your O | Organization: NIGC - NIGC Administrators + | 🔤 Contact Us 🛛 💄 Logo |
|--|-----------------|--|-------------------------|
| | | Transaction His | tory My Account My Agen |
| Reset Account Password | | | ^ |
| | | | * Required |
| * Current Password | | | 0 × |
| * New Password | ⑦ * Confirm New | Password | 3 |
| Enter New Password | Confirm New I | Password | |
| Minimum 8 characters At least 1 special character Submit | | | |
| Security Question | | | ~ |
| Two-Factor Authentication | | | ~ |

The first section of the "My Account" Tab is "Reset Account Password" To expand the tab click on the drop-down arrow on the left side of "Reset Account Password" as seen above. The user can update their password for their account. The user must enter the current password then the new password.

NOTE: The system will retain 10 of the most recent passwords when changed. These passwords are retained from a password expiring, a password reset, or a password update.



Security Question

| | Transaction History My Account My Ag |
|---------------------------|--------------------------------------|
| Reset Account Password | ` |
| Security Question | , |
| | * Require |
| * Security Question | 0 |
| Select Security Question | × |
| * Security Answer | ⑦ * Confirm Security Answer |
| Security Answer | Security Answer |
| Submit | |
| Two-Factor Authentication | |

The second section of the "My Account" Tab is the "Security Question". To expand the tab, click on the drop-down arrow on the left side of "Security Question" as seen above. The user can update their own Security Question and Answer. These fields will be used if the user needs to reset their own password.

Account Upgrade

This section will appear if the account does not have Two-Factor Authentication. After reading through Privacy & Security Statements, Cookies and Session IDs, Links, and Data Security click 'Agree' to go to the page below. Continue to configure the Two-Factor Authentication for the user's account.

NOTE: When upgrading the user account to Two-Factor Authentication will not change the roles of the user to have Criminal History or Manage Users. If the user wants these roles, the user will need to contact an Agency Admin User of the user's associated Agency to edit those roles to be enabled.



| TEP 1: Verification | | ^ |
|--|--|------------|
| | | * Required |
| nd Factor Authentication Type (for CHRI and Manage Users) | * Cell Phone Number | |
| MS Text | ✔ 111-222-3333 | |
| er your cellular phone number for future security verification text code | . Cellular phone number must not have been used previously | |
| | o its Terms of Use and Privacy Policy. Message and Data Rates May Apply. | |
| agree to receive text messages non appressive messages to | | |
| and Activation Code | | |

Two-Factor Authentication Type - SMS Text

| * 2nd Factor Authentication Type (for CHRI and Manage Users) | * Cell Phone Number |
|---|--|
| SMS Text 🗸 | 111-222-3333 |
| Enter your cellular phone number for future security verification text code. Cellular phone num | ber must not have been used previously on FP.NIGC.GOV. |
| I agree to receive text messages from NIGC TMS. I agree to its Terms of Use and Privacy Po | licy. Message and Data Rates May Apply. |

If **Step 1: Verification** was submitted successfully, **Step 2: Activation** will expand, where the user can enter the access code, they receive via SMSText. The code will be given as a 6-digit code that will expire after 5 minutes. Enter that code under Activation Code.

| Reset Account Password | |
|--|---|
| Nesel Account Password | |
| Security Question | |
| Two-Factor Authentication | |
| STEP 1: Verification | ^ |
| | |
| | * Required |
| * 2nd Factor Authentication Type (for | |
| * 2nd Factor Authentication Type (for SMS Text | |
| SMS Text | r CHRI and Manage Users) * Cell Phone Number |
| SMS Text Enter your cellular phone number for fut | r CHRI and Manage Users) * Cell Phone Number 111-222-3333 |
| SMS Text Enter your cellular phone number for fut | r CHRI and Manage Users) Cell Phone Number Ill-222-3333 uture security verification text code. Cellular phone number must not have been used previously on FP.NIGC.GOV. |
| SMS Text Enter your cellular phone number for futi I agree to receive text messages from | Ill-222-3333 uture security verification text code. Cellular phone number must not have been used previously on FP.NIGC.GOV. |



Two-Factor Authentication Type – Key Fob

| nd Factor Authentication Type (for CHRI and Manage Users) | * Key Fob Serial # |
|---|--------------------|
| Key FOB 🗸 | 1234567890 |

The Key Fob Serial# can be found on the back of the device in the row indicated by the red arrow. Enter the entire 10 digit number and exclude the dashes. Once finished filling out all required information, click Add to save the user.



If **Step 1: Verification** was submitted successfully, **Step 2: Activation** will expand, where the user can enter the access code, they receive via DigiPass. To access code, flip the device to the front

and press the button to generate the code. Enter that code under Activation Code.

| STEP 1: Verification | | |
|---|--|--------|
| STEP 2: Activation | | |
| | | * Requ |
| tep 1 Complete. Enter your access code below. Press the button on your Key Fob to generate a tem | morary code, then enter the code below. | |
| tep 1 Complete. Enter your access code below. rress the button on your Key Fob to generate a terr Activation Code | nporary code, then enter the code below. | |
| Press the button on your Key Fob to generate a tem | | |

Two-Factor Authentication Type – Authenticator App



Note: If the user accidentally refreshes the page a new QR code will be generated, so they will have to remove any previous accounts from their Authenticator App and rescan the new QR code.



If **Step 1: Verification** was submitted successfully, **Step 2: Activation** will expand, where the user can enter the access code, they receive via Authenticator App.

| STEP 1: Verification | | |
|---|----------------------------------|--|
| STEP 2: Activation | | |
| | | |
| tep 1 Complete. Enter your access code below. | | |
| . Locate the temporary code for FP.NIGC.GOV in ye | our respective Authenticator App | |
| Enter the code and press 'Activate' below | | |
| Activation Code | 0 | |
| 123456 | | |
| | | |
| Submit | | |
| | | |

Two-Factor Authentication

This section will appear if the account does have Two-Factor Authentication.

| | Your Organization: NIGC - NIGC Administrators - 🛛 🖬 Contact Us 🛛 🛓 Logout |
|---------------------------|---|
| | Transaction History My Account My Agency |
| Reset Account Password | ~ |
| Security Question | ~ |
| Two-Factor Authentication | ^ |
| STEP 1: Verification | ~ |
| STEP 2: Update | · • |
| | |
| | |

To expand the tab, click on the drop-down arrow on the left side of "Two-Factor Authentication" as seen above. The user can update their own Two-Factor Authentication. The user can either switch the Authentication Type or update information on their current Authentication. Continue to update the Two-Factor Authentication for the user's account.