

**Vendor Access Documents for CORAL-2 Benchmarking support,
02/13/2018**

OLCF computing resources, Titan and Summit-dev are both available for benchmarking. Each vendor that requires access to Titan and or Summit-dev for benchmarking should complete the following steps. Note this project should only be used in support of the CORAL-2 RFP response. Access to this project will terminate upon the deadline for responses to the CORAL-2 RFP.

If you have any questions about the process and/or the forms, you may contact Ashley Barker at 865 574-1841 or ashley@ornl.gov.

Part I - Apply for a Vendor Project using the form located

at: <https://www.olcf.ornl.gov/support/getting-started/olcf-vendor-project-application/>.

Once a project request is received, an OLCF Accounts Manager will communicate the following steps for activation to the project's PI.

1. PI Agreement: The Principal Investigator should sign and return the [Principal Investigator's PI Agreement](#) to accounts@ccs.ornl.gov.
2. Export Control: The project request will be reviewed by the ORNL Export Control office to determine whether sensitive or proprietary data will be generated or used. The results of this review will be forwarded to the PI. If the project request is deemed sensitive and/or proprietary, the OLCF Security Team will schedule a conference call with the PI to discuss the data protection needs.
3. ORNL Personnel Access System (PAS): All PI's are required to be entered into the ORNL PAS system. An OLCF Accounts Manager will send the PI a PAS invitation to submit all the pertinent information. Please note that processing a PAS request for a Foreign National may take 15 or more days. US Citizens typically require less processing time.
4. ORNL Non-Proprietary User Agreement: The OLCF Accounts team will check to see if your company has a signed Non-Proprietary User Agreement on file. If not, they will be in contact with the Project PI to execute a new agreement. You may view a sample Non-Proprietary Agreement Form at <https://www.ornl.gov/sites/default/files/NN%20NPUA%203Mar2016.pdf>.

Upon completion of the above steps, the PI will be notified that the project has been created, and provided with the project ID and system allocation details. At this time, **project participants may apply for user accounts.**

Part II - Applying for an OLCF Account – Every vendor staff member that requires access will need to apply for an account using the process described below.

1. Apply for an account using the [Account Request Form](#).
2. The principal investigator (PI) of the project must approve your account and system access. The Accounts Team will contact the PI for this approval.
3. If you require a RSA SecurID from our facility, additional paperwork will be sent to you via email to complete for identity proofing.

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4. Foreign national participants will be sent an Oak Ridge National Lab (ORNL) Personnel Access System (PAS) request specific for the facility and cyber-only access. After receiving your response, it can take up to 15 days for approval.
5. If you are processing sensitive or proprietary data, additional paperwork is required and will be sent to you for signature.

When all of the above steps are completed, the user account will be created and the user will be notified by email.

Storage Policy

Please note as part of your project, you will be granted storage space on the OLCF Spider Lustre filesystem. This space is subject to purge policies and should be treated as temporary scratch space. We strongly encourage you to take note of the purge policies and transfer important data back to your home institution and delete anything that is not needed. More information about the OLCF Data Policy can be found at <https://www.olcf.ornl.gov/computing-resources/data-management/data-management-user-guide/#397>.