## MXI USB Drive Device Administrator Instructions Version 2.0





## FSSA Privacy & Security Compliance Office



## Please read the MXI USB Drive User Instructions first.

- 1. Uncap and insert device in any available USB port.
- 2. The green light on the MXI Drive will be on, indicating that the drive has not yet been personalized. If the light is red, the device has already been set up and is locked.
- 3. Note: if your computer has Auto Play or Auto Run enabled, a screen similar to the following will appear when you plug in the MXI Drive:



- 4. Open Windows Explorer.
- 5. You will see the MXI Drive under Computer or My Computer: it has two partitions—*Application Drive* and *Locked*. The partitions display as drives F and G in this example; your drive letters may be different.



- 6. <u>Double click</u> on the **Application Drive**
- 7. <u>Double click</u> on the **Start** icon

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- 8. This will start the MXI ACCESS software: Device Personalization
- 9. Device Personalization Step 1: <u>Click</u> on **Custom**; then <u>click</u> Next



- 10. Device Personalization Step 2:
  - a. Type of Authentication is to remain Password only
  - b. Maximum Number of Users is to remain 1
  - c. Device Management Code<sup>1</sup>: enter **RECYCLE** (all caps)
  - d. Confirm Management Code: enter RECYCLE (all caps)
  - e. Leave the last three items blank and click Next

ACCESS Standard - Device Personalization	
MXI SECURITY	ACCESS
	Standard
Device Personalization	
Authentication Method	
Type of Authentication:	Password only 🔟
Device Policies	
Maximum Number of Users:	1 💌
Device Management Code:	•••••
Confirm Management Code:	•••••
Data Destruction:	
Disable Administrator's Account:	•
Hide Usernames Before Authentication:	
	➡
	Back Next Exit Help

<sup>&</sup>lt;sup>1</sup> This is the code word needed to reset the device (erases all data and security policies) for reuse.

- 11. Device Personalization Step 3: Password Policies—Do not deviate from these settings
  - a. Retry Limit = 15
  - b. Maximum Password Length = 8
  - c. Minimum Special Characters = 1
  - d. Re-use Threshold = 15
  - e. Minimum Lifetime = 120
  - f. Maximum Lifetime = 90
  - g. Minimum Numeric Characters = 1
  - h. Minimum Alphabetical Characters = 2
  - i. Minimum Uppercase Characters = 1
  - j. Minimum Lowercase Characters = 1
  - k. Click Next

ACCESS Standard - Password Policies	A LE R. LAND LAND LAND LAND	
MXI SECURITY		ACCESS
		Standard
Password Policies		
		<u> </u>
Retry Limit:	15 🔲 Infinite	
Minimum Password Length:	8	
Minimum Special Characters:	1	
Re-use Threshold:	15	
Minimum Lifetime (Minutes):	120	
Maximum Lifetime (Days):	90 Infinite	
Use ASCII Character Restrictions		
Minimum Numeric Characters:	1	
Minimum Alphabetical Characters:	2	
Minimum Uppercase Characters:	1	
Minimum Lowercase Characters:		
	Back Next Exit	Help

These settings establish the password policies and closely mirror those required by the FSSA Privacy Compliance Policy. The settings force a complex password and force the user to reset their password every 90 days. A complex, secret password is the only defense against someone hacking into the device and getting to the encrypted data should the device be lost or stolen.

- 12. Device Personalization Step 4: Enter and Confirm Administrator Password
  - a. This is your (the MXI Device Administrator) password, which you will need to reset the user's password should they forget it.
  - b. Enter a complex password—the same password policy (above) applies
  - c. Re-enter the password in the Confirm Password box
  - d. You may use the same administrator password for all MXI Devices you issue
  - e. Keep the administrator password secret
  - f. <u>Click</u> **Next** to continue

ACCESS Standard - Device Person	alization	
MXI SECURITY		ACCESS
		Standard
Device Personalizati	on	
Administrator Passwor	d	
IMPORTANT: The Administr memorize this password or	ator password is required to perform administrative tasks store it in a safe place.	on the device. You should
Enter Password:	•••••	
Confirm Password:	••••••	
	Back	Exit Help

Note: while it is important to keep the Administrator Password secret, the program area MXI Device Administrator should provide their manager with a copy of the password (to be kept safe and secure) so that the manager may act in the stead of the Administrator in the Administrator's absence.

- 13. Device Personalization Step 5: Create User
  - a. For each user you are providing a MXI Device
  - b. **Enter** their user name: this should be either their first and last name, or their State network User ID
  - c. **Enter** an initial password for the user—a complex password is required (see above)
  - d. Confirm the initial password for the user by re-entering it in the Confirm Password box
  - e. You will provide this password to the user when you give them the MXI Device
    - i. They are instructed to change this initial password on first use (see MXI USB Drive User Instructions)
    - ii. Because there is no data yet on the device, you may use the same initial password for all users
  - f. <u>Click</u> Next

ACCESS Standard - Create User	
MXI SECURITY	ACCESS
	Standard
Create User	
User Information	
User Name:	James Bond
Enter Password:	••••••
Confirm Password:	
	Next Exit Help

- 14. Device Personalization Step 6: Operation Complete
  - a. The following screen should appear; the light on the device should be red indicating the device is now secured and locked
  - b. <u>Click</u> Exit



 Right <u>click</u> on the MXI ACCESS icon in the system tray (lower right of the screen, and <u>click</u> Eject Device. Wait until you receive the Safe to Remove Hardware notice before you remove the



- 16. Complete the MXI Device inventory sheet for the device:
  - a. Division/Program Area
  - b. User Name
  - c. User Location
  - d. Device Serial Number
  - e. Date Issued