## LGRS Online Electronic Signature Process – Annual Street Report

- 1. Login information will be available via the SCO Alert Letters. If you need a copy of the letter, contact <u>AUDStreetsRoads@sco.ca.gov</u>.
- 2. From the Main Menu, open form #1 "General Information" and confirm data is accurate regarding the City Official Information. Only the listed individual has the authority to sign the Cover Page.
- Click on the "Cover Page" (upper right corner of the main menu). Click on
   Generate E-Signature
   to open a verification pop-up: the data entered into the pop-up box
   must match the data in the "General Information" page for the City Official.
  - a. Enter first and last name of the individual (middle initial if it's on the General Information Sheet)
  - b. Enter the email
  - c. Click Verify and a pop-up box will appear informing that a 6 digit security code will be sent to the email listed. If you get an error message, this indicates a mismatch between the data on the "General Information" page and the data entered in the E-Signature pop-up; correct and resubmit.
  - d. Click Enter Code and enter the 6 digit security code from your email, press Verify to continue. In the event of not receiving a code after 15 minutes, press Resend to send another code to your email.
  - e. Select a digital signature style, and click Create to confirm signature selection.
  - f. After signature selection, click on the Sign box to open the Terms and Conditions message. Read the text in the pop-up and click Agree to close the pop-up to electronically sign the Cover Page. The form will display the E-Signature and the date section should automatically be filled in. If not, it means you did not click on Agree after signing. If the date is not auto-filled, the cover page will not be signed. If that is the case, go back and follow the signing process again. A confirmation will be sent to the email provided earlier indicating completion of the E-Signature process.
- 4. You have the option of printing the Cover Page for your files. You can also log back into the LGRS Online if you need to print the cover page later.
- The LGRS Online system will generate an email to the City Official and <u>AUDStreetsRoads@sco.ca.gov</u> to confirm the submission. Please see "3.f." above if you do not receive an email confirmation.

**Assistance:** Additional assistance can be obtained Monday through Friday from the SCO Division of Audits email: <u>AUDStreetsRoads@sco.ca.gov</u>.