Access Provisioning Liaison
Newsletter
April 2019
Happy Spring!

Happy Spring from all of us here at EAST! We got such a positive response to our new newsletter format that we have decided to continue to update you all this way, we have so much exciting news and upcoming project to update you all on. In this edition, we will be covering the ongoing comprehensive review of UAccess Analytics, Access Approval Workflow, and changes to administrative access training.

Comprehensive Review

It has been three years since the last comprehensive review of UAccess Analytics, so we are due for another this year! Data Stewards have received the timeline for completion and the review will take place over the next six weeks. The review will cover three parts.

- Role review will make sure each role is still serving its purpose, and review all the dashboards, reports, and pages that are accessible through the role.
- User Review will have Data Stewards reviewing their assigned subject role and determined if access should be kept or removed.
- Direct Database Access will be a review of all the users who have direct database access.

We are hoping to have this completed by May 24th, allowing 4 weeks for additional questions or change requests.
Access Approval Workflow

As we mentioned in our last newsletter, the APT Approval/Monitoring Application (BPEL) is going to be replaced by the Access Approval Workflow or AAW. Currently Cherwell is finishing up its design, and we will begin testing later this summer. Thank you to everyone who reached out to help with testing. We can't wait to get this up and running later this year.

Elevated Privilege

Elevated Privilege training has been required for those with expanded access to sensitive data. Coming soon, Elevated Privilege training will be officially retired. In its place, Information Security Awareness training will now be necessary to gain and maintain access to administrative access or access to any data outside of self service. The Security Awareness training has received ISO and senior leadership approval. It provides more in-depth information for security best practices and it mitigates the risk of being out of compliance. Like EP, the training is located in UAccess Learning.

Please make sure to complete the new Security Awareness training soon to avoid any interruption to your access.

Did you know?

Current DCC agreements are due to expire on June 30th, 2019. For continuing DDC’s, agreements can be submitted in advance to avoid impact to administrative
access. In the event that a DCC agreement expires, access will need to be re-requested using Access Provisioning Tool. A future-dated removal request can be submitted in advance for expiring DCC agreements, thus preventing lingering access to data after the DCC Expiration.