Summer is upon us! We would like to welcome any new Access Provisioning Liaisons (APLs), thank you for joining our community! We are pleased you can join us in managing access. It has been a crazy year, and we hope you are all safe and happy.
User Review

The Annual User Review is underway and scheduled to be completed by June 18th, 2021. This is the first year where APLs are reviewing users who have transferred into their departments or changed positions within their department to ensure their level of access is still appropriate. We expect future reviews to be smaller since you will only be reviewing annual changes going forward.

To aid in this review, we have worked with UAIR, who have developed a dashboard that pulls a report of all users who need to be reviewed. This report can be found under the **My Analytics Dashboard > Security > User Review tab** within UAccess Analytics. Here is some important information to note about the dashboard.

- The report will default to your EmplID. You can also search by APL NetID and provide effective start and end date of when users have changed position or departments.
- There are two reports for Department Transfers and Position/Title Change. Some APLs will have both, one, or none. If no one is listed on the report then you do not have to review any users access this year.
- Only users with administrative access are included in this report; therefore, an employee who has changed departments or positions, but only has self-service access, will not be listed.
- If the employee changed their department or position multiple times over their career, only the most current change is reflected in the report.
- Any necessary changes to security (add/removal) can be managed via the [Access Provisioning Tool](#).

Once you have reviewed your users on your report, and adjusted security as necessary, you can submit your attestation at [this website](#) or follow the link on the User Review dashboard.
Access Provisioning Tool is Changing!

Access Approval Workflow and Access Provisioning Tool are set to be replaced with the ServiceNow platform. We are currently working with the developers on the implementation process with a target go live date sometime in the Fall, more details to come. Some notable improvements to the system that we are excited about are:

- The ability to see a history of access requests you have been a part of.
- The option of approving/denying specific roles on an access request.
- The ability to request access for multiple users in a single request.
- Quicker approval times as approvals for both APLs and Data Stewards can be reviewed simultaneously.
- Training notifications sent out immediately upon request submission.

There will be many more improvements to announce down the line, as the tool is still being implemented. As we get closer to our target go live date, we will be able to demo the system for you all. Also, we are looking for individuals willing to test the new system and get an early look! If you are interested in this, please let us know at UITS-EASecurity@email.arizona.edu.

The End of the Fiscal Year is Near!

The fiscal year end date is getting closer by the day and normally we see a lot of DCC contracts end on June 30th. We want to remind everyone to renew DCC contracts as applicable before that date to ensure none of your DCCs lose access to job related systems.
Hi everyone! My name is David Drozd and I am excited to meet and work with you all! I first began working for the U of A in January 2018 as an IT Support Specialist for the 24/7 here at UITS. In that role I assisted the campus community with all things IT related. Whether it was a phone, printer, tablet, or a cell phone I was ready and able to assist.

I worked as a Support Specialist for a little bit over a year until I took on the role as a Quality Assurance and Training Analyst. In this role I was responsible for training all new hires, creating documentation, and developing/reviewing processes for the ever-expanding duties of the team.

It was in November 2020 where I became a member of EAST. In this role I hope to utilize my analytical mindset, customer first attitude and documentation creating experience to serve our access provisioning community!

Outside of work my hobbies include anything adrenaline inducing! I enjoy playing paintball, airsoft, soccer, video games and tinkering with just about anything. Recently my ventures have included sky diving (I HIGHLY recommend this!), lots of hiking, and signing up for SCUBA classes. But that is enough of me, I can’t wait to meet and work with you all as a part of this wonderful community!