

Snapshot Dates

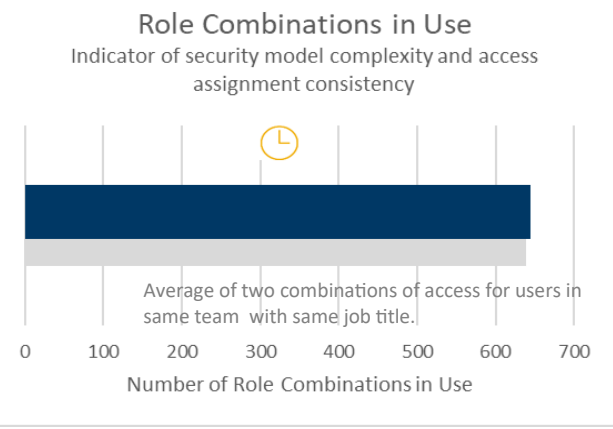
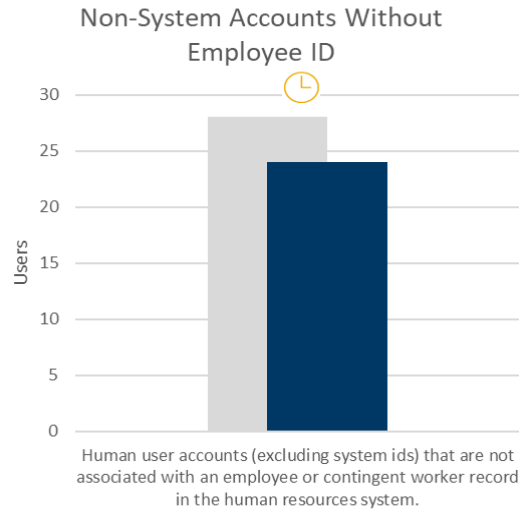
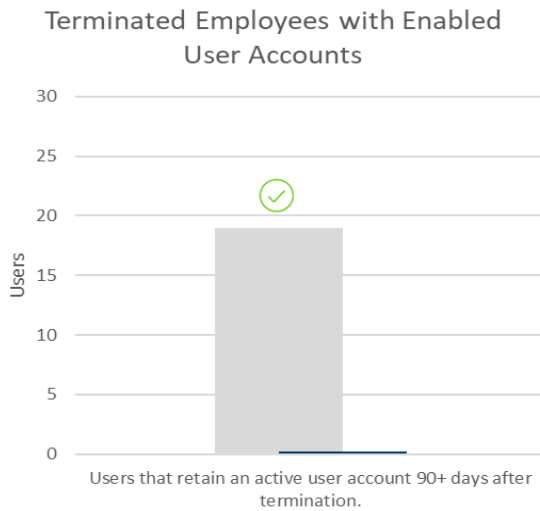
8/12/21 snapshot
5/16/21 snapshot

Overview

- Results of FSCM access testing as at 5/16 and 8/12.
- Scope of detailed entitlements testing was privileged technical access (including administrator accounts and system utilities) and Accounts Payable (AP).
- Testing approach compared user access to higher risk entitlements against rules defining jobs and teams that needed the access.
- Administration proactively remediated all observations where assigned access entitlements exceeded job requirements.
- Going forward an opportunity exists for Administration to improve access assignment consistency by reducing use of modelling for access provisioning.

User Access Provisioning

4,480 FSCM User Accounts



Example role combination calculation. Three PeopleSoft users:
 • User 1 has roles A&B, • User 2 has role C, • User 3 has roles B&A.
 Results in two role combinations.

Observation

Status



Observation addressed / no action was required.



Lower risk opportunity for improvement. Not currently addressed.



Higher risk observation. Not currently addressed.

Users With Access Entitlements Exceeding Job Requirements

