



Project Overview Statement

Executive Summary

Project Title: Automation of Security – Phase I
Project ID: 44
Project Leader: JoAnn Anthony
Department: Information Technology
Executive Sponsor: Patti Barney

PROJECT BUSINESS CASE

Project Overview

When CID was implemented and security groups were first setup, it was done according to functionality provided by the CID system. Over the years, the scope and responsibilities of CID use has changed with positions being consolidated or having changes in duties and responsibilities. Setting up security in CID has become a risky undertaking as groups were designed for how the college was structured 5-10 years ago and no longer cater for how the college is structured presently. The compositions of groups must be aligned to the security needed by a position. Modules that are defined to CID must be reviewed to determine which groups need the security that the module defines. Define procedures for new, changed or retired security modules. In addition to automated Cid Security groups, activation and deactivation of security will be associated to employee assignments. Upon creating a successful assignment, user ids will be generated and added to the CID and Natural systems. Exception reports will be created to show active employees without active security and inactive employees with active security.

Business Goals

Reduces the risk that incorrect security will be granted to a person. Will allow a more flexible means of granting security and will allow for easier maintenance of security when staff move from one position to another, or when the duties of a position changes. Automate the currently manual process of creating and deactivating user ids, and reduce the manual process for maintaining user security groups. Allow for quick access to the system for new hires.

Success Factors

Accuracy of the new automated process. The reduction in the amount of staff time devoted to the currently manual process. Decrease in time from employee's assignment is created and access to system is granted. Ability to generated exception reports for security which is not in correct state relative to assignments.