



Project Overview Statement

Executive Summary

Project Title: CID Security Profile Synchronization
Project ID: 53
Project Leader: Lesley Higgins
Department: Information Technology
Executive Sponsor: Patti Barney

PROJECT BUSINESS CASE

Project Overview

Develop a single entry point for adding/updating user information which will be synchronized with all appropriate user databases. As people are hired and/or terminated, User-Ids will be automatically created and/or disabled in all security systems concurrently. This part of the project does not grant access to any services such as CID, Imaging, Crystal Reporting, etc. This synchronization only provides network access to systems. A single interface will be developed to add/update user information and propagate the data across all appropriate systems.

The compositions of groups must be aligned to the security needed by a position (rather than by CID functionality as is the current state). 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.

Business Goals

Insures that all Employees have security profiles crated in a timely manner. Keeps information in all systems up to date, eliminates the need for multiple manual maintenance of security profiles.

Reduction in the amount of resources required to maintain security information. Will provide better accountability for access to system, disabling security at termination will reduce time to disable employees from system.

Reduce 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.

The automation of security will reduce the work that data owners will need to do to ensure that staff have the access they need to perform their job duties.

Success Factors

TBD