Security Admin Meeting | MINUTES

AGENDA TOPICS

Welcome/Review Action Items

CS Update

Report Definition UAT/PROD

HCM Update

Finance Update

Sentinel Project Update

Q/A

Action items	Person responsible	Deadline	Status
Add SACR to QRGs	Bill Ramirez/ Jay Parker	Ongoing	In Progress
Work with Functional Teams to update QRGs on Workflow and add More info on Routing to Admins and troubleshooting help (emailed functional 12/28/2022) 157069	Sarah	March 2023	In Progress
Work with Functional Team to create QRG around Compromised Accounts for employees	Data Services	Ongoing	Open
Further discussion on MFA for Students and Implications	All	December 2023	Open
Review a few Schools Data – from an Audit perspective and provide feedback.	Shelia	December 2023	Open
Users still having issues understanding what the account activation error messages mean. Is there a list of error messages with additional details?	Sarah	September 2023	Open
Find out what the process is to hold a yearly LSA conference	Shelia	September 2023	Open

Decisions

Create Job Aids by Job Function / templatize security roles by position/secondary security will be removed from action items and put on the project schedule to cover.