

Security Admin Meeting | MINUTES

February 9, 2023 | 11 AM |

| Agenda topics |

Welcome/Review Action Items

Advisor Note Progress -Report Definition Change/College role grant roles Documentation
Update/Training Update – QRG for what terminated employee can see...

Route Controls

Masking – Timing for each Pillar

FA PRP going to PRD 2/16; no security changes

HCM Tax Update 23a went to PRD 2/2/23 – no security changes needed

New Departments in HCM

Former Employee Role – in progress

Offboarding – Other applications

Compromised Account Question - Krystal

Q/A

Action items	Person responsible	Deadline	Status
Update Segregation of Duties Query for CS	CS Team	April 2023	In Progress
Add UPD/SACR to QRGs	Bill Ramirez	March 2023	InProgress
Create Job Aids by Job Function	SBCTC Security Team	May 2023	Open
Work with Functional Teams to update QRGs on Workflow and add More info on Routing to Admins and troubleshooting help (emailed functional 12/28/22) 157069	Sarah	March 2023	Open
Develop Workflow Query in HCM (emailed functional 12/28/22 again) 157071	Sarah	March 2023	In Progress
SOD Training and Documentation	Shelia	March 2023	In Progress
Compile Third Party Application List and Post	Shelia	March 2023	Open

Action items	Person responsible	Deadline	Status
Update FS/HCM SOD queries to be based on Navigations not roles	Data Services	May 2023	Open
Update QRG for Local Admins on users active at multiple institutions, best practices, row level, etc.	Shelia/Bill	March 2023	Open
Work with Functional Team to create QRG around Compromised Accounts for employees	Sarah/Shelia	March 2023	Open
Work with OKTA team on updating QRG with wording on Resetting user account if they forget phone/email they used and around the use of something other than email in case of compromise	Shelia	March 2023	Open