

MINUTES

ctcLink Security Admin Meeting

February 8, 2024, 11 a.m.

Agenda Items

- Welcome/Review Action Items
- PeopleTools Update
- Item Type Audit Review
- CS Update
- Launchpad Changes in CS testing
- Student Institution Set Testing
- FA PRP
- CampusCE
- SJS Support
- HCM Update
- HCM Tax Update
- Onboarding support
- Update to Reset User account (name)
- Finance Update
- New Queries and New QRGs (Security Audit Procedure/FAQs Updated)
- MFA Progress/Security Question Removal/AYA change
- Enhancement request- ctcLink Reset role limited to resetting student accounts only

Action Items

Action item	Person responsible	Deadline	Status
Add SACR to QRGs	Bill Ramirez/ Jay Parker	Ongoing	In Progress
Find out what the process is to hold a yearly LSA conference	Shelia	September 2023	Open
Send Announcement to listserv when the ZC SJS role will need to be removed	Lisa	February 2024	Open

Decisions
