MINUTES

ctcLink Security Admin Meeting

December 12, 2024, 11 a.m.

Agenda Items

- Welcome/Review Action Items

- CS Update

    o Service Accounts Progress

- Finance Update

    o 1099 update goes to Production tonight 12/12/24

- HCM Update

- ZZ Okta Org2Org role

- Sasi Project

    o Role Copy

    o Quick Start Guide on Offboarding

Action Items

Action item	Person responsible	Deadline	Status
Add SACR to QRGs	Bill Ramirez/ Jay Parker	Ongoing	In Progress
Working with Pilot colleges on JobSets and FA	Lisa	January 2025	In Progress
Follow up on email server/accts for pcd	Shelia	Ongoing	In Progress
Send information out on offboarding and Canvas	Shelia	June 2024	Open
Follow up on Discussion around environment needs for Colleges	Shelia	August 2024	In Progress
Update Audit QRG to Audit Template User Ids for Roles that have been removed	Bill	January	Open

from Role Grant		2025	
Test if Role Copy in Finance copies over Route Controls as well	Stephanie	December 2024	Open

Decisions