

IS Security Status week of 8-16-2010

KFS

- meeting with Rayna, Patty C and Barb S. to discuss specification and requirements for access provisioning for KFS also known as Info-access replacement.
- proposal for provisioning application written and circulated. Sent to Kim Y. for approval. Meeting scheduled to discuss next steps.
- meeting to discuss batch processing access needs for Production Control and TIDAL.
- proposal and notes regarding the use of Webdav for unix folder access sent to Sherry and Kevin to review
- KFS functional environment validation with Barb and Sherry
- PPI updates and next steps. Added new users for validation.
- identity data work. synced new people Data to existing roles. documented a process to follow in the future when we need to do this again.

IS

- work and discussions regarding a Direct Connect ID used by Coeus applications
- meeting with CMs to discuss new Active Directory maintenance and procedures. Reviewed documentation and answered questions about process.
- demonstration of module specific security reports to the functional security contacts from each area. Terry Thompson - student records, Brian Kay - student financials, Lloyd Hall - Admissions Greg Garry - Fin aid, Tilly Garnett - Contributor Relations, Ann Spott - HR and Kim Cassell - Payroll
- Data security (one on one) with Tom Young. Discussed Kuali, IDentity data master table and it's future uses, Security Audit issue #4
- planning and discussion regarding departure of key Cynergy resources
- attended management meetings as Acting AD for Donna