IS Security Status week of 8-30-2010

KFS

-discovered a bug in Rice causing security calls to fail. the result of this bug was that people could not open documents in their own action list. Worked with EIS and CMs to fix and test this bug in the INT-DEV environment. once validated it was implemented in the kfs-functional environment.

-pre-implementation audit work. worked with Andy and Kim to finalize wording for audit. Also completed a response regarding reporting security and access.

-discussions with Mike M and Kim Y regarding posting role descriptions on the KFS Website. There is a lot of confusion on campus regarding what access to KFS and KDW people will have. What will they be able to see in eact etc. The plan is to post some baisc info about roles but not include information about who will have which roles. there is a standardization project that will help determine who will have which types of access. The project sponsors want there to be consistent role usage across the units on campus.

-discussions with Barb about role provisioning application.

-more work on identity data load for KIM.

IS

-discussions about BVAT telephone billing application. The current app uses Web Fin security rules. With the shift in DFA access distribution from highly controled to a more open scenario BVAT will need to come up with a new way to secure their data. Web Fin will no longer be an option.

-tested Cynergy changes. there was a configuration change in cynergy production. The change ended up causign problems with the SDA application, the document would never fully load. The problem was worked on and fixed by Thursday.

-worked with Judy and margo on an access request process for a new facilities reporting application. There is a new collection of reports being developed and the process for requesting and provisioning needed to be determined. Not all the information is clear yet. They wlil include me on future meetings to discuss, once they decide if OBIEE or Brio will be used.

-worked with Margo and Patty C to troubleshoot a problem with accounting security. There was a concern that roles were not being provisioned properly. research into the problem indicated that the person in question did not have the correct row level security for the reports they were trying to view. Another problem had to do with a role grant not being set to default.

-sent out quarterly access review notifications to each of the functional PS areas. This is a quarterly audit requirment. these reports are now being run in brio, the individual security contacts from each area can access the reports at any time.

-sent out annual distributed HR access re-certification initiation and proceedures. This process is now also using the new On-line brio reports rather than manually generated reports.