# ISEA 3402 CA36 DNAS

The access control system at DNAS pulls the wrong dates when it comes to expiry. The access levels on each card are specified with a start and end date, even though the card date says infinite the access card levels are closed, and card is “unactive”

Application for access combined with snapshot from the access card system showing the valid dates for the access is uploaded into the CA 36 folder.

The DigiPlex local site team has access cards predating the implementation of ServiceNow, their access has been manually uploaded into Service Now by the admin at the time (Kristin Ohnstad). This was done 10.01.2020 Rune Asak was one of these. DigiPlex therefore doesn’t have a request for his access.

Chart

Description automatically generated with medium confidence