**User Authorization Review (Access Matrix) for cloud team**

1. When any new user is added in project we will have to update it in access tracker with there roles and there ID’s.

https://atos365.sharepoint.com/:f:/r/sites/PhilipsAWSTeam/Shared%20Documents/General/User%20Access%20tracker%20for%20Philips?csf=1&web=1&e=Vde3QD

1. If any user access is removed then we have to scratch that user name(Ctrl+5)