

eISO System

| Term | Definition |
|------------|---|
| Scope | Areas where the user has access |
| Position | Positions can have certain powers granted outside of <i>roles</i> |
| Roles | Roles grant <i>permissions</i> |
| Permission | Right to edit/approve documents |

| Scope | Platform Admins (eISO product owner – Associates Consulting) | | | |
|-------|--|------------------|-----|------------------|
| | Company A | Company B | | Company X |
| | System Admins | System Admins | ... | System Admins |
| | Secondary Admins | Secondary Admins | | Secondary Admins |
| | Users | Users | | Users |

| Position | Description |
|----------------------|---|
| Platform Admins | They should have access to everything, and can create and manage companies that use their platform |
| System/Super Admins | Limited to each company, system/super admins get to manage the company's roles (assignment to employees, role permissions) and invite new users The position itself does not grant any permissions |
| Secondary Admins | Limited to each company, these secondary admins get to invite new users The position itself does not grant any permissions |
| Privileged Users | Limited to each company, privileged users have roles that grant them permissions to edit and/or approve documents This position may also apply on system admins and secondary admins |
| Normal/Default Users | Limited to each company, users by default can only view documents |