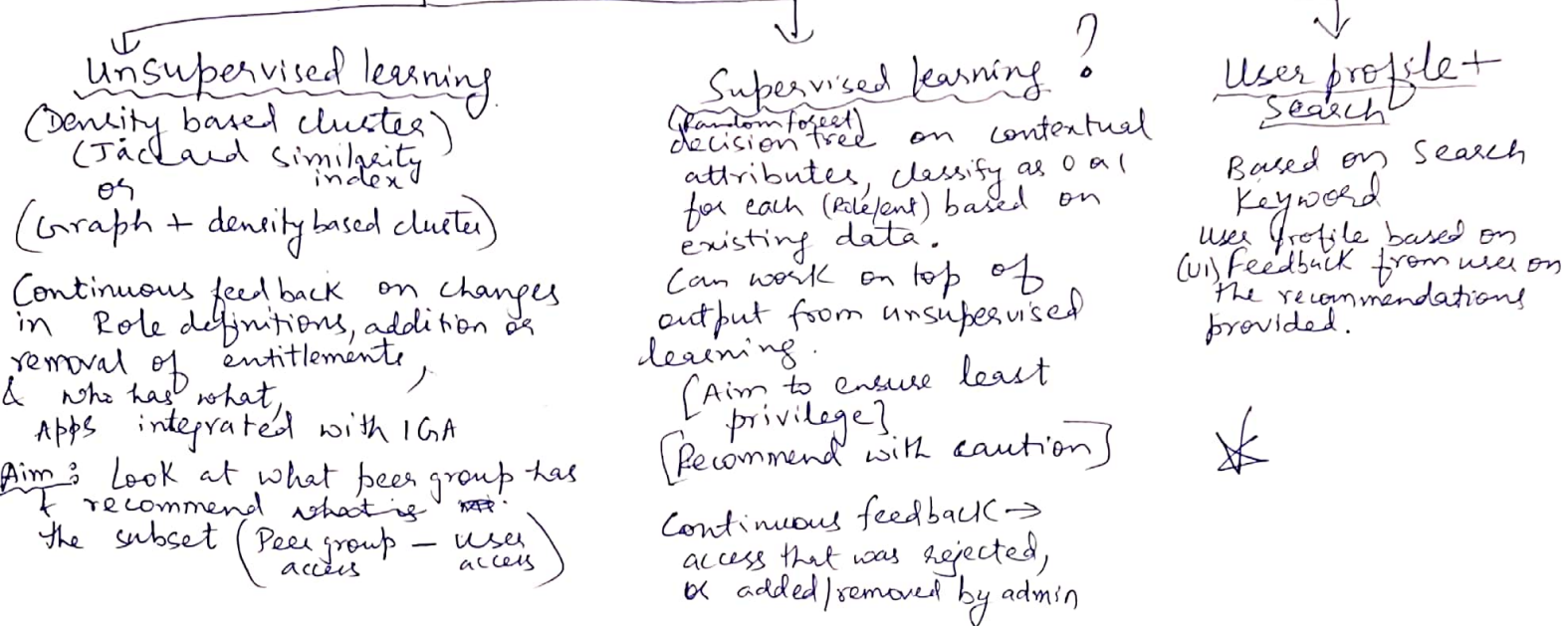


Access Recommendation System

[Roles, Entitlements, Accounts]

Rule based logic on top of input from:



The Recommendation output from above must further go through rule based logic for evaluating :-

- ① Does the User ~~also~~ already have this Role/entitlement/Account?
- ② If an entitlement is going to be recommended, does the user have an account in the application?
- ③ Does this entitlement cause any SoD policy violation? ^{highlight} show notification on additional process/justification that will be required
- ④ Is this a privileged access? ^{highlight} & show notification on additional process/justification that will be required.
 ↳ Link to corresponding workflow or for JIT access or whatever PAM implementation is there in place.
- ⑤ [☆] If the user belongs to third party org, do peer review on third party vendor org peer analysis