**DMO Functional Role Intake Form**

**Asset:** Data Science, Solutions & Strategy (DS3)

**Functional Role:** DS3 End User Role

**AIDE ID:** AIDE\_0076484

**Secure Role(s)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Secure Env** | **Secure Application** | **Secure Role** | **Secure Role Approvers \*\*** | **As Of** |
| Prod | Data Science, Solutions & Strategy (DS3) | End User Role | Gorans, Robert A [robert.gorans@uhc.com](mailto:robert.gorans@uhc.com)  Ludewig, Matthew G [matthew\_ludewig@uhc.com](mailto:matthew_ludewig@uhc.com) | 12/15/2022 |

**\*\*Note: All role approvers listed above are as of the date associated with the names. Current role approvers must always be confirmed by querying Secure**

**Role Modification Log**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Request Number / Date** | **Change description and justification** | **Security Administrator Assigned** | **Requesting team’s Director approval (link)** | **Data Governance approval (link)** | **Request specific approvals (as needed)** |
| RITM2868426 10/28/2022 | Role Creation | Greg K | [Robert Gorans](https://uhgazure.sharepoint.com/:u:/r/sites/B1/600/601/inttm/601.2/I001/RE_%20Request%20for%20Approval%20(Director)%20-%20RITM2868426%20-%20DS3%20End%20User%20role%20creation.msg) | [Patrick Conahan](https://uhgazure.sharepoint.com/:u:/r/sites/B1/600/601/inttm/601.2/I001/Re%20Data%20Governance%20-%201118%20approvals.msg) |  |

**Role Members: I**ndividuals from DS3 team members.

**Description of your request:**

**Is there an end date for the data access?** No

**Will the role allow access to the following data? If yes, provide justification.**

**Sensitive or protected data:**

**Social security numbers (SSN, HICN): Yes**

**UnitedHealth Group Employee data:**

**Who has overall responsibility for entitlement reviews of this access? *Secure***

**Detail**

Use the following tables to represent your complete requirements. If you are modifying an existing role, please indicate your current access as well as what needs to be add/changed/removed.

**The details need to represent everything required.**

| **Data Requirements** | | | | |
| --- | --- | --- | --- | --- |
| **Database Name/Views** | **Environment** | **Access Rights** | **Business Justification** | **RITM/Date/Initials Last Update** |
| Env: UDWProd  Role: P\_DS3\_END\_USER\_ROLE  Databases:  RITM2868426 (10/28/2022)  DS3BASEVIEW. [All] | Prod | Select | RITM2868426 (10/28/2022)  DS3 application is moving from writing files outside of the UDW infrastructure to storing in tables inside a DS3 application database stored on UDWPROD. DS3 supports an advanced analytics ecosystem and provides business process automation, data analytics, data engineering, reporting and consultation on technology & data strategy for financial data management on the FIN360 analytics and reporting platform, using high performance analytics tools and complex data engineering pipelines supporting UHC controllership. Protected information such as SSN, Member IDS, birthdates will be included in the DB to support audit, membership/revenue reconciliation and GL booking as well where member level demographic, eligibility and payment details. | RITM2868426 (10/28/2022)  Soumya |
|  |  |  |  |  |
| Env: UDWUAT  Role: U\_DS3\_END\_USER\_ROLE  Databases:  RITM2868426 (10/28/2022)  DS3SANDBOX. [All] | UAT | Select, Insert,  Update, Delete CREATE table; DROP table; CREATE view;  DROP view | RITM2868426 (10/28/2022)  DS3 application is moving from writing files outside of the UDW infrastructure to storing in tables inside a DS3 application database stored on UDWPROD. DS3 supports an advanced analytics ecosystem and provides business process automation, data analytics, data engineering, reporting and consultation on technology & data strategy for financial data management on the FIN360 analytics and reporting platform, using high performance analytics tools and complex data engineering pipelines supporting UHC controllership. Protected information such as SSN, Member IDS, birthdates will be included in the DB to support audit, membership/revenue reconciliation and GL booking as well where member level demographic, eligibility and payment details. | RITM2868426 (10/28/2022)  Soumya |
| Env: UDWUAT  Role: U\_ DS3\_END\_USER\_ROLE  Databases:  RITM2868426 (10/28/2022)  DS3BASEVIEW. [All] | UAT | SELECT | RITM2868426 (10/28/2022)  DS3 application is moving from writing files outside of the UDW infrastructure to storing in tables inside a DS3 application database stored on UDWPROD. DS3 supports an advanced analytics ecosystem and provides business process automation, data analytics, data engineering, reporting and consultation on technology & data strategy for financial data management on the FIN360 analytics and reporting platform, using high performance analytics tools and complex data engineering pipelines supporting UHC controllership. Protected information such as SSN, Member IDS, birthdates will be included in the DB to support audit, membership/revenue reconciliation and GL booking as well where member level demographic, eligibility and payment details. | RITM2868426 (10/28/2022)  Soumya |

| **Host Requirements**  **\***Host access is closely scrutinized and must be approved by the environment owner. **r**login=true represents the ability to log directly into the server (remote login). Login=true represents an account on the server. Login=true/rlogin=false indicates an ID has an account on the server but cannot remotely login. If rlogin=true is requested you must specifically state in the business justification why, providing as much detail as possible for the environment owner to base their decision. For all ETL grid host, reference the [list of hosts](https://uhgazure.sharepoint.com/:x:/r/sites/FSA/sd/Foundational%20Services%20Administration/2021%20Grid/New%20Grid%20Host%20List.xlsx?d=w54fd3348b94b45e688ed4b56c1565feb&csf=1&web=1&e=xHVvMP&CT=1610469121025&OR=Outlook-Body&CID=AFAEACF1-874C-407C-8E99-4E4237D1091D&wdLOR=c63858610-7B16-49BB-ADB3-011AE448E9E6). Other servers should still be listed individually. | | | | |
| --- | --- | --- | --- | --- |
| **Host** | **Environment / Description**  **(Example: Apsa0015: Galaxy Production DB coordinator node)** | **Level of Access**  **(Host acct, Command line, rlogin=true/false)** | **Business Justification** | **RITM/Date/Initials Last Update** |
|  |  |  |  |  |

| **Group Requirements** | | | | |
| --- | --- | --- | --- | --- |
| **Group** | **Group Type**  **(UNIX, eLDAP, MS Global Group)** | **Description** | **Business Justification** | **RITM/Date/Initials Last Update** |
| ds3\_endusr\_p | MS Global | Grand access to above Databases | This is a temporary group for user request | RITM2868426 (10/28/2022) |

| **Other Requirements** | | | |
| --- | --- | --- | --- |
| **Task / Tool** | **Access Level** | **Business Justification** | **RITM/Date/Initials Last Update** |
|  |  |  |  |

| **3rd Party Application Group Requirements** | | | | |
| --- | --- | --- | --- | --- |
| **Group** | **Group Type**  **(UNIX, eLDAP, MS Global Group)** | **Description** | **Business Justification** | **RITM/Date** |
|  |  |  |  |  |
|  |  |  |  |  |