

<u>Organizational Role Structure Matrix</u>					
Subject (IAM Roles) /Object (AWS Resources)	CloudWatch monitoring	EC2 monitoring	CodeBuild	IAM	Non-global Resources outside of us-east-1, us-east-2, us-west-1, and us-west-2
enterprise-ci-role	No access	No access	Read/Write Access	No Access	Explicitly Deny Access
enterprise-sre-role	Read access	Read access	No Access	No Access	Explicitly Deny Access
enterprise-hr-role	No access	No access	No Access	Read access (List all users and roles)	Explicitly Deny Access