Requesting Access to a Substrate Account and or Clusters For Teams

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Document Level Classification

<u>100</u>

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Introduction

If you already have an existing substrate environment, account, or EKS cluster; team access is granted via <u>Sailpoint</u> Job Roles.

Job Roles

Job Roles are a collection of accesses appropriate to a job function. For example if your team performs specific functions across many systems, a Job Role can be added to your profile in Sailpoint, and it would provide you with all the access necessary. If you want to know the Job Role for your team, please speak to your team lead or whoever is the point of contact on your team for system access. They can provide you with the name of the role to request in SailPoint. If you want a detailed explanation of <u>Sailpoint</u> Job Roles please review <u>this document</u>.

Requests to update a Job Role can be submitted via this form. Note: The form refers to them as Business Roles.

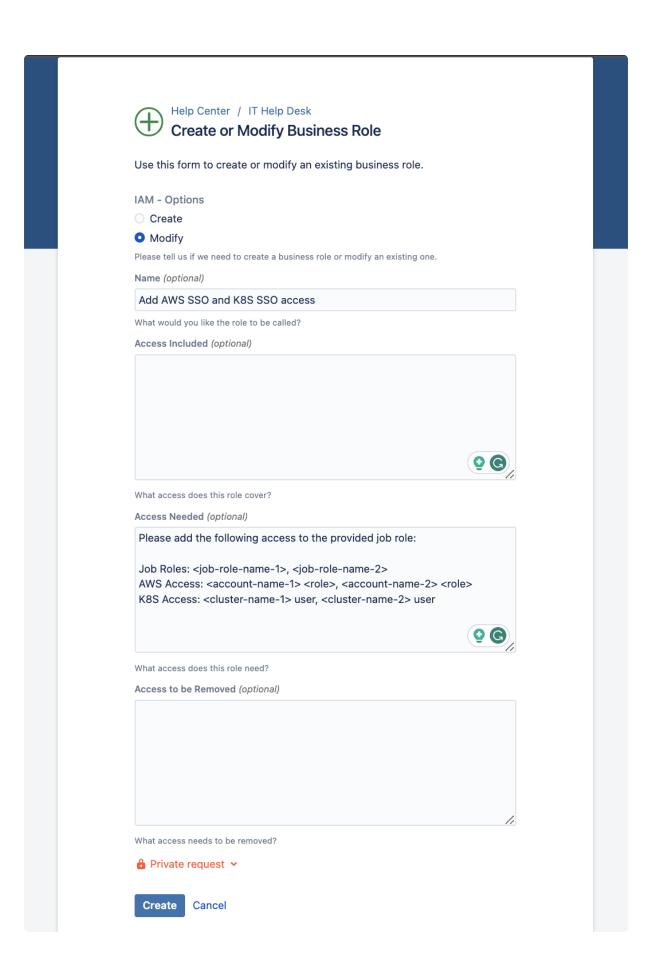
When filling out the form please use the following format:

```
Please add the following access to the provided job role:
```

```
Job Roles: <job-role-name- 1 >, <job-role-name- 2 >
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AWS Access: <account-name- 1 > <role>, <account-name- 2 > <role>

K8S Access: <cluster-name- 1 > user, <cluster-name- 2 > user



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