

						dbt Cloud Recommendation		
Common Name	Active Directory Group name	Rationale	Examples of users in this group	Also add to ZPA AD group		Permission	Project	Comments
Databricks Development	AC-Development Data Platform RW-DL	Members of this group will have the ability to use the development environment and write to development non-production data.	Data Engineers, Data Architects, Data Modellers, Data Ops	AC-ZPA Corporate-Data Platform-NonProd AWS-Public		Analyst, Semantic Layer	Non-Prod	
Databricks Staging Standard	AC-Staging Standard-Data Platform-RW-DL	Members of this group will have the ability to access the staging environment and to read staging non-production data to verify development works before authorizing the development to form production.	Data Engineers, Data Architects, Data Modellers	AC-ZPA Corporate-Data Platform-NonProd AWS-Public		Analyst, Developer, Job admin, Semantic Layer, Webhook	Non-Prod	
Databricks Staging Power Users	AC-Staging Power Users Data Platform RW-DL	Members of this group will have the ability to access the staging environment and to write to staging non-production data to verify and update development works before authorizing the development to form production.	Test Engineers, Data Ops	AC-ZPA Corporate-Data Platform-NonProd AWS-Public		Admin	Non-Prod	
Databricks Production Ops	AC-Production Ops-Data Platform-RW-DL	Members of this group will be able to access the production environment and all production data, regardless of classification.	Data Ops	AC-ZPA Corporate-Data Platform-Prod AWS-Public		Admin	Prod	
Databricks Production Sensitive Access General	AC-Production Sensitive-Data Platform-RW-DL	Members of this group will be able to read SENSITIVE production data. They will also require access to either the DSAA or Production environment to be able to access that data though.	Data Scientists and Data Analysts who need to access SENSITIVE data for their work	AC-ZPA Corporate-Data Platform-NonProd AWS-Public		Job viewer, Stakeholder	All	Does this person need to run queries, or simply read / view? If yes, add Analyst
Databricks Production Restricted Access General	AC-Production Restricted-Data Platform-RW-DL	Members of this group will be able to read RESTRICTED production data. They will also require access to either the DSAA or Production environment to be able to access that data though.	Data Scientists and Data Analysts who need to access RESTRICTED data for their work	AC-ZPA Corporate-Data Platform-NonProd AWS-Public		Job viewer, Stakeholder	All	Does this person need to run queries, or simply read / view? If yes, add Analyst
Databricks Data Science and Analytics (DSAA)	AC-Data Science and Analytics Data Platform RW-DL	Members of this group will be able access the Data Science (DSAA) environment and production data.	Data Scientists, Data Analysts, ML Engineers, Data Ops	AC-ZPA Corporate-Data Platform-Prod AWS-Public		Analyst, Developer, Job admin, Semantic Layer, Webhook	DSAA	
Admin Non Prod	AC-Admin Non Prod-Data Platform-RW-DL	Members of this group will have administrative access to the non-production environments.	Data Engineering and Platform Engineering team leaders	AC-ZPA Corporate-Data Platform-NonProd AWS-Public		Account Admin	Non-Prod	
Admin Prod	AC-Admin Prod Data Platform RW-DL	Members of this group will have administrative access to the production environment.	Very limited number of Data Ops	AC-ZPA Corporate-Data Platform-Prod AWS-Public		Account Admin	Prod	Should this person have access to All projects?
Admin DSAA	AC-Admin DSAA Data Platform RW-DL	Members of this group will have administrative access to the DSAA environment.	Very limited number of Data Ops	AC-ZPA Corporate-Data Platform-Prod AWS-Public		Account Admin	DSAA	
Break Glass Non-Prod	AC-Break Glass Non Prod-Data Platform-RW-DL	Members of this group will have administrative access to non-production environments, i.e. Development and Staging, along with write access to their data, in the event a 'fire' needs to be put out.	Empty by default. Temporarily populated as needed.	AC-ZPA Corporate-Data Platform-NonProd AWS-Public		Account Admin	Non-Prod	
Break Glass Prod	AC-Break Glass Production-Data Platform-RW-DL	Members of this group will have administrative access to the Production environment, along with write access to production data, in the event a 'fire' needs to be put out.	Empty by default. Temporarily populated as needed.	AC-ZPA Corporate-Data Platform-Prod AWS-Public		Account Admin	Prod	Should this person have access to All projects?
Break Glass DSAA	AC-Break Glass DSAA-Data Platform-RW-DL	Members of this group will have administrative access to the DSAA environment, along with write access to DSAA data, in the event a 'fire' needs to be put out.	Empty by default. Temporarily populated as needed.	AC-ZPA Corporate-Data Platform-Prod AWS-Public		Account Admin	DSAA	