Approvals 25

View Completed Items

Search for Work Item ID or Requestee Name 🔍

Sort By ∨

Newest
Oldest
Priority

Filter ✕ Collaspe All

Forward History   Forward

⊖ **Approval - Account Changes for:** 👤 **Lisa Matthews** | Requested by: 👤 **Dawn Rawlings**   **3 Request** ⚠️

Requested on: Aug 8, 2024 2:24:31 AM   Work Item ID: 3811

Policy Violation ↻ 💬 ↪

👍 **Approve All**   👎 **Deny All**

Approval Path

☐ ⊕**Add:** Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control)   ⓘ 📅 💬1 📄✓ ✅ Approved 👎 Deny

Application: Active Directory ECS EXPN Accounts   Owner: John Doe

☐ ⊕**Add:** Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control)   ⓘ 📅 💬 📄✓ 👍 Approve 👎 Denied

Application: Active Directory ECS EXPN Accounts   Owner: John Doe

☐ ⊖**Remove:** Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control)   ⓘ 📅 💬1 📄✓ 👍 Approve 👎 Deny

Application: Active Directory ECS EXPN Accounts   Owner: John Doe

---

⊖ **Approval - Account Changes for:** 👤 **Lisa Matthews** | Requested by: 👤 **Dawn Rawlings**   **1 Request** ⚠️

Requested on: Aug 8, 2024 2:24:31 AM   Work Item ID: 3811

💬 ↪

👍 **Approve All**   👎 **Deny All**

+ Add: Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control)   ⓘ 📅 💬1 👍 Approve 👎 Deny

Application: Active Directory ECS EXPN Accounts   Owner: John Doe

---

|< < **1** 2 3 > >| Showing 1 to 25 of 150   Rows per page: 25 ▾

Approvals 25

Search for Work Item ID or Requestee Name 🔍   Sort By ⌄   ▼ Filter   ✕ Collaspe All

⊖ **Approval - Account Changes for:** 👤 Lisa Matt
   Requested on: Aug 8, 2024 2:24:31 AM   Work Iter   (Policy Violation) 💬 ➡

Complete Approval   ✕

You have completed all items in this approval. Click Complete to
complete the approval or Cancel to change your decisions.

                                    Cancel   **Complete**

   👍 Approve All   👎 Deny All

☐ ⊕**Add:** Unencrypted Global Device Controle All   ⓘ 📅 💬¹ 👍 Approve 👎 Deny

   Application: Active Directory ECS EXPN Accounts   Owner: John Doe

☐ ⊕**Add:** Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control)   ⓘ 📅 💬 👍 Approve 👎 Deny

   Application: Active Directory ECS EXPN Accounts   Owner: John Doe

☐ ⊖**Remove:** Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control)   ⓘ 💬¹ 👍 Approve 👎 Deny

   Application: Active Directory ECS EXPN Accounts   Owner: John Doe

⊖ **Approval - Account Changes for:** 👤 **Lisa Matthews** | Requested by: 👤 **Dawn Rawlings** **1 Request** ⚠   💬 ➡
   Requested on: Aug 8, 2024 2:24:31 AM   Work Item ID: 3811

   👍 Approve All   👎 Deny All

+ Add: Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control)   ⓘ 📅 💬¹ 👍 Approve 👎 Deny

   Application: Active Directory ECS EXPN Accounts   Owner: John Doe

|< < **1** 2 3 > >| Showing 1 to 25 of 150   Rows per page: 25 ⌄

25 ⌄

Approvals 25

Search for Work Item ID or Request

Approval - Account Changes for: 🧑 **Lisa Matthews** | Requested by: 🧑 **Dawn Rawlings** **3 Request** ⚠️
Requested on: Aug 8, 2024 2:24:31 AM   Work Item ID: 3811

👍 Approve All   👎 Deny All

☐ ⊕**Add:** Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control)

   Application: Active Directory ECS EXPN Accounts   Owner: John Doe

☐ ⊕**Add:** Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control)

   Application: Active Directory ECS EXPN Accounts   Owner: John Doe

☐ ⊖**Remove:** Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control)

   Application: Active Directory ECS EXPN Accounts   Owner: John Doe

Approval - Account Changes for: 🧑 **Lisa Matthews** | Requested by: 🧑 **Dawn Rawlings** **1 Request** ⚠️
Requested on: Aug 8, 2024 2:24:31 AM   Work Item ID: 3811

👍 Approve All   👎 Deny All

+ **Add:** Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control)

   Application: Active Directory ECS EXPN Accounts   Owner: John Doe

I< < 1 2 3 > >I

Policy Violation ✕

PII Users with Elevated Privilege Access

Policy Description
User has access to PII data as well as Elevated Privilege Access

Violating Entitlements
User has access to SoD List of PII Users [PII Users_IDC Master]

Approvals 25

Search for Work Item ID or Requestee Name   🔍   Sort By ⌄   ↓≣   ▼ Filter   ✕ Collaspe All

Requester	Requestee	Priority
Hint text (optional) ▾	Hint text (optional) ▾	Hint text (optional) ▾

Create Start Date
yyyy-mm-dd – yyyy-mm-dd 📅

Create End Date
yyyy-mm-dd – yyyy-mm-dd 📅

Clear   Apply

⊖ **Approval - Acc**
Requested on: A

👍 Approve All

☐ **+ Add:** Unen   ove   👎 **Deny**

Application: A

☐ **+ Add:** Unen   ove   👎 **Deny**

Application:

☐ **- Remove**   Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control)   ⓘ 💬¹   👍 Approve   👎 **Deny**

Application: Active Directory ECS EXPN Accounts   Owner: John Doe

---

⊖ **Approval - Account Changes for:** 👤 **Lisa Matthews** | Requested by: 👤 **Dawn Rawlings**   **1 Request** ⚠   💬 ➤
Requested on: Aug 8, 2024 2:24:31 AM   Work Item ID: 3811

👍 **Approve All**   👎 **Deny All**

+ Add: Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control)   ⓘ 📅 💬¹   👍 Approve   👎 **Deny**

Application: Active Directory ECS EXPN Accounts   Owner: John Doe

---

⏮ ◀ **1** 2 3 ▶ ⏭   Showing 1 to 25 of 150   Rows per page: 25 ▾

Approvals 25

Search for Work Item ID or Requestee Name 🔍 | Sort By ⌄ | ⇟ | ▼ Filter | ✕ Collaspe All

⊖ **Approval - Account Changes**
Requested on: Aug 8, 2024 2:24: 👍 | Policy Violation 💬 ➤

[👍 Approve All] [👎 De...

Details ✕

Work Item Details

Work Item ID:	2371
Requester:	Admin
Owner:	Admin
Created:	July 30, 2024 10:28:23 AM
Priority:	Normal

☐ **+ Add:** Unencrypted Global 💬¹ 👍 Approve 👎 Deny

Application: Active Directory E

☐ **+ Add:** Unencrypted Global 💬 👍 Approve 👎 Deny

Application: Active Directory

☐ **- Remove** Unencrypted G 💬¹ 👍 Approve 👎 Deny

Application: Active Directory

⊖ **Approval - Account Changes for:** 👤 **Lisa Matthews** | Requested by: 👤 **Dawn Rawlings** **1 Request** ⚠ 💬 ➤
Requested on: Aug 8, 2024 2:24:31 AM   Work Item ID: 3811

[👍 Approve All] [👎 Deny All]

+ Add: Unencrypted Global Device Controle Allow Smart Phone (CN=Unencrypted Global Device Control) ⓘ 📅 💬¹ 👍 Approve 👎 Deny

Application: Active Directory ECS EXPN Accounts   Owner: John Doe

⏮ ‹ **1** 2 3 › ⏭   Showing 1 to 25 of 150   Rows per page: 25 ⌄

Approval Path

Forward History

This is the comment copy.

From: Username   **To: Username**   **09-28-2024**

This is the comment copy.

From: Username   **To: Username**   **09-28-2024**

This is the comment copy.

From: Username   **To: Username**   **09-28-2024**

This is the comment copy.

From: Username   **To: Username**   **09-28-2024**

Close

Approval Path

Created: 09/23/24 01:32:48 PM

Danielle Johnson
Approved: 09/23/24 01:32:48 PM

Jim Wilburn
Waiting: 09/23/24 01:32:48 PM

Shannon Davis
Waiting: 09/23/24 01:32:48 PM

Rachel Milrose
Waiting: 09/23/24 01:32:48 PM

EXPERIAN SERVIC...   Sign out

JS   **Sexton, Jonathan**
Jonathan.Sexton@experian.com
View account ⬈

✔ Available   >

⊕ Set work location   >

◯ Set status message   >

Add another account