

Policy: Hybrid Access Model

1. Permanent Cross-Department Communication

Who approves: Admin only

Scope:

- Dept-to-dept rules
- Specific dept roles (e.g., IT → all)
- Long-term or organization-wide collaboration

Behavior:

Once approved, any user in those departments can email each other without asking again.

Example:

- ✓ IT ↔ All
 - ✓ HR ↔ Legal (permanent)
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2. Temporary Access / One-Off Conversations

Who approves: Department Manager

Scope:

- Single user ↔ another dept user
- Time-limited or message-limited
- Auto-expire rules

Behavior:

Users request → Manager approves → Access only for that user and limited duration.

Example:

Employee in HR needs to email someone in Finance
→ HR Manager approves
→ Access valid for e.g. 24 hrs or 3 messages

3. Logging & Audit (Mandatory)

Every action must be logged:

- Who requested contact
- Who approved (manager/admin)
- Duration or permanence
- Timestamp + reason

Admins and auditors can monitor everything.

System Design Implications

Roles Required

- Admin
- Manager
- User
- (Optional) Auditor

DB Tables Needed

You'll need something like:

departments

id | name

users

id | name | dept_id | role

communication_rules

id | dept_a | dept_b | type (temporary/permanent) | approved_by | expiry_datetime | user_specific? | requester_id

message_logs

id | sender | receiver | timestamp | status

Workflow Example (Temporary Access)

1. User tries emailing outside dept → blocked
 2. System offers “Request Access”
 3. Request saved with:
 - sender, target dept/user, reason
 4. Manager receives request
 5. If approves → temporary rule created with expiry
 6. Sender can send email until expiry
 7. Logs everything
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Workflow Example (Permanent Access)

1. Manager or user cannot create it
2. Only Admin dashboard has this power
3. Admin sets: "Dept A ↔ Dept B (permanent)"
4. Rule active until removed'

DATABASE

Tables:

Depts:

Id(will work as primary and foreign key to connect)

name(just naming)

Roles:

Id

name(admin/manager/auditor)(maybe more we will see)

Users:

Id

Name

email(company generated)

Pass hash

dept_id (FK → departments)

role_id (FK → roles)

public_key / encrypted_private_key

Comm rules:

Id

dept_a_id FK to departments

dept_b_id FK to departments

rule_type 'temporary' or 'permanent'

requester_id FK to users (nullable for permanent)

approved_by_i FK to users

d

expiry_timestamp Nullable for permanent rules
mp

`user_specific` Boolean (if temporary access is user-to-user only)

Middleware/Logic for Enforcing Message Sending Permissions

Before building UI or endpoints, the system needs to check:

- Sender's department
- Recipient's department
- Whether a valid rule exists in `communication_rules`
- Whether the rule is still valid (temporary/permanent)
- Whether user-specific or dept-wide

This places the control at a central point.

Add Request/Approval Workflows

After the foundation, we can enable:

- Temporary message access request (user-initiated)
- Manager dashboard for approvals
- Admin dashboard for permanent links

Add Messaging + Encryption on Top