

Dear Miles,

We would like to ask some questions about a few points discussed in our recent meeting. The questions discussed were as follows:

#### **RE: READ PERMISSIONS**

We would like to confirm that personal detail records cannot be read by directors even though they are a document on the system because they can only be read by HR and the person they pertain to?

#### **RE: USE CASES**

We have noticed some new roles in the use cases, 'Authenticate' now has 'HR Employee' and 'Reviewer'. This gives us the impression you can log in as a reviewer.

- Can you confirm if our interpretation is correct?
- Can you log in as a reviewer for single person or multiple person?

#### **RE: THE EXISTING COMPUTER SYSTEM**

We have several questions regarding the following line from the Stage 3 requirements:

"At some point, your system will obviously need to integrate with the existing computer system at Yuconz but the Director of Services Delivery will not allow integration until after the final acceptance testing. This will mean that you will need to 'mock up' authentication and authorisation procedures."

- This seems to suggest there is an existing computer system at Yuconz. Is a central server present in the office, that allows sharing of HR documents and a central authentication system?
- In other words:
- Does the company currently have an internal network in place where you can share files with other employees?
- Can this central server be accessed from any workstation within your office? Can you log in with the same account from any computer within Yuconz?
- May we provide the program as two parts: One server-side program to be run on the central server, to authenticate and authorise users, as well as to create, provide and alter requested documents; And one client-side program to be installed on workstations, so that employees can use this program to interact with the server? Or must the solution we provide be self-contained as a single program to be installed on the server?

Thank you for your time and we gladly await your response.

Kind regards,

A handwritten signature in black ink, appearing to read 'J. Ghoorbin', with a stylized flourish at the end.

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