MANAGER **1**

USER **1**

Access Solution via Application GUI

Access DATABASES that support Solution via Query Editor *(ex: SSMS)*

Access Request **2**

8

TYPICAL SOLUTION

Notification

Notification **7**

SOLUTION OWNER **3**

Notification **7**

Requested Modifications (Ticket) **4**

Requested Modifications (Ticket) **4**

APPLICATION ADMINISTRATOR **5**

DATABASE ADMINISTRATOR **5**

Provision Access

Provision Access

6

6

Notification

Notification

7

7

DBMS ("SQL")

Database

Application GUI

APPLICATION / WEB SERVER

DATABASE SERVER

SQL Server Management Studio

Requested Modifications (Ticket) **4**

Provision Access **6**

SYSTEMS ADMINISTRATOR **5**

Requested Modifications (Ticket) **4**

6

6

6

6

NETWORK ADMINISTRATOR **5**

- User or Manager (**1**)

- Requests "Access" to a solution. (**2**)

- Solution Owner (**3**) Receives Access Request, provides Approval or Denial

- Formal access request to Platform with securables that support the Solution is created (**4**)

- Platform Administrators receive formal request from Solution Owner (**5**)
  o Application Administrator (**5**)
  o Database Administrator (**5**)
  o Systems Administrator (**5**)
  o Network Administrator (**5**)

- Access is provisioned to securables within Platform (**6**)
  o Application Access (**6**)
  o DBMS and / or Database Access (**6**)
  o Systems Access *(VMs, Drives, Folders, Files, etc.)* (**6**)
  o Network Access (**6**)

- Notification is provided to Solution Owner upon Access Provisioning (**7**)
  o *(Automated, Manual, System Generated, User Generated, etc.)*

- Solution Owner notifies Requestor that access is provisioned (**8**)