



- 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)
  - Application Administrator (5)
  - Database Administrator (5)
  - Systems Administrator (5)
  - Network Administrator (5)
- Access is provisioned to securables within Platform (6)
  - Application Access (6)
  - DBMS and / or Database Access (6)
  - Systems Access (*VMs, Drives, Folders, Files, etc.*) (6)
  - Network Access (6)
- Notification is provided to Solution Owner upon Access Provisioning (7)
  - (*Automated, Manual, System Generated, User Generated, etc.*)
- Solution Owner notifies Requestor that access is provisioned (8)

**SOLUTION EXAMPLES:**

- SAP
- "Rogue1"
- "The EDW"
- Cobra
- TCMMax
- Ccure
- DOORS
- TeamCenter
- Costpoint

**PLATFORM EXAMPLES:**

- Operating System
- File System
- Application
- Database
- Network

**APPLICATION EXAMPLES:**

- *"The SAP GUI"*
- Simplement
- SQL Server Management Studio (SSMS)
- *"The Cobra Application"*
- Jira Service Manager
- Jira Confluence
- Microsoft Excel
- Lucid

**SYSTEMS EXAMPLES:**

- Windows
- Any file
- Any folder
- Azure
- AWS
- Linux
- VM

### DBMS EXAMPLES:

- SQL Server
- Oracle
- DB Host
- MySQL
- Azure SQLMI

### DATABASE EXAMPLES:

- SAP
- Rogue1
- spc\_edw
- Cobra
- CobraFC\_M
- TCPROD
- TCDEV
- Schemas within databases

**NETWORK EXAMPLES:**

- Network Address
- Firewall
- Ports
- TLS