DA Brainstorming

Monday, March 22, 2021

1:35 PM

In attendance

Amber Nadeem

Eric Mata

Seun Mafi

Steven Rummel (DA)

Robyn Martin

Lucia Aremu

Steve: There is a straightforward way to test this. Checking to see which testers have access to prod. (They should be able to do normal business process in prod if it's in their job description, or pre-prod but not both environment.

Get a list of who has access to both environment, which user ID has access to both? That's a problem.

**Steven**: I can help with this. Not sure what phase of the project he is at. At what point would we have the transaction so they can begin filtering through this information?

**Sarah:** We should be ready with that information in about a week or two. We will be identifying those users, and that's when the handout will be sent over to Amber, Robyn, and we will move forward.