Enterprise Person Hub

Access Management / Data Protection

* Level of access for Data stewards. Do they go into the source systems to make the modifications? Stewards may have access to the EPH hub
* User Access listing. AID, CID, Consultant. (Collect this information)
* Good understanding of the EPH system.
* How is access provisioned,
* When was the last PAR (Period Access review) conducted?

Data Protection

* What types of encryption is used? Compliant with current standards? What is CVS standard for encryption? Who is responsible for managing encryption?
* What is the latest industry standard for encryption?
* 5 to 6 configurable setting to show encryption along the entire path?
* Data encrypted from batch and real time sources?
* How is access to databases controlled and monitored?
* Data within MDM should be encrypted. Unreadable without encryption key upon login.