



Falconi RBAC Policy

	Client and								Software/IT					Security and Monitoring				
Roles	Employee Information	Employee Payroll	Employee Contracts	Client Information Database	Client Finances	Client Contracts	Endorsement Obligations	Athlete Analytics Software	Google Workplace	Cloud Storage System	CRM Software	Inventory Tracker	Surveillance System	Security Monitoring Dashboard	Access Logs	SOC Platform	Social Media	
CEO	R	R	R	R	N	R	N	N	RW	R	R	R	N	N	N	N	N	
COO	R	R	R	R	N	N	N	N	RW	R	R	R	N	N	N	N	N	
CISO	N	N	N	N	N	N	N	N	RW	RW	RW	R	RW	RW	RWX	RWX	N	
CFO	R	RW	R	R	RW	R	RW	N	RW	R	N	N	N	N	N	N	N	
contract attorney	R	R	RW	R	R	RW	R	N	RW	N	N	N	N	N	N	N	N	
Compliance Officer	R	R	R	R	R	R	RW	R	RW	R	N	N	R	R	R	N	N	
Payroll Manager	N	RW	R	N	R	N	N	N	RW	N	N	N	N	N	N	N	N	
Lead Recruiter	N	N	N	R	N	RW	N	R	RW	R	N	N	N	N	N	N	RW	
Recruitment Analyst	N	N	N	R	N	N	N	RW	RW	R	R	N	N	N	N	N	R	
HR Director	RW	R	RW	RW	RW	N	N	N	RW	R	N	N	N	N	N	N	N	
IT Admin	RW	R	R	R	N	R	N	RWX	RWX	RW	RWX	R	RW	R	R	R	N	
Network Analyst	N	N	N	N	N	N	N	N	RW	RW	R	R	RW	RW	RW	R	N	
Help Desk	R	N	N	R	N	N	N	N	RW	R	R	N	N	N	N	N	N	
Risk Management Analyst	R	N	R	R	N	R	N	R	RW	R	R	R	R	R	R	RW	R	
Incident Response Analyst	R	R	N	R	R	N	N	R	RWX	RW	RW	R	RW	RW	RWX	RWX	R	
Brand Manager	N	N	N	N	N	N	N	N	RW	N	N	N	N	N	N	N	N	
Agent	N	N	N	RW	R	RW	RW	R	RW	N	RW	N	N	N	N	N	N	
Security Officer	N	N	N	N	N	N	N	N	RW	N	N	R	RW	R	N	N	N	
Terminated	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	N	