

Access Review Findings

Summary of Access Discrepancies

The following users have discrepancies between their actual access levels and the authorized access matrix:

USER001

- `system__b__access`: Actual access level is `maker`, but should be `checker`.

USER002

- `system__b__access`: Actual access level is `maker`, but should be `read-only`.

USER003

- `system__a__access`: Actual access level is `maker`, but should be `read-only`.

USER005

- `system__b__access`: Actual access level is `maker`, but should be `checker`.

USER006

- `system__c__access`: Actual access level is `maker`, but should be `read-only`.

USER008

- `system__c__access`: Actual access level is `read-only`, but should be `checker`.

USER009

- `system__a__access`: Actual access level is `checker`, but should be `read-only`.

USER010

- `system__c__access`: Actual access level is `maker`, but should be `checker`.

USER012

- `system__b__access`: Actual access level is `maker`, but should be `checker`.

USER014

- `system__b__access`: Actual access level is `checker`, but should be `read-only`.

USER016

- `system__b__access`: Actual access level is `maker`, but should be `checker`.

USER017

- **system_a_access**: Actual access level is **maker**, but should be **checker**.

USER021

- **system_a_access**: Actual access level is **maker**, but user is unauthorized.
- **system_b_access**: Actual access level is **read-only**, but user is unauthorized.
- **system_c_access**: Actual access level is **checker**, but user is unauthorized.

USER022

- **system_a_access**: Actual access level is **read-only**, but user is unauthorized.
- **system_b_access**: Actual access level is **maker**, but user is unauthorized.
- **system_c_access**: Actual access level is **maker**, but user is unauthorized.

USER023

- **system_a_access**: Actual access level is **maker**, but user is unauthorized.
- **system_b_access**: Actual access level is **checker**, but user is unauthorized.
- **system_c_access**: Actual access level is **read-only**, but user is unauthorized.

USER024

- **system_a_access**: Actual access level is **checker**, but user is unauthorized.
- **system_b_access**: Actual access level is **maker**, but user is unauthorized.
- **system_c_access**: Actual access level is **maker**, but user is unauthorized.

Users with No Discrepancies

- USER004
- USER007
- USER013
- USER018

Recommendations

1. **Immediate Revocation**: Unauthorized access for users USER021, USER022, USER023, and USER024 should be revoked immediately.
2. **Access Adjustment**: Adjust access levels for users with discrepancies to match the authorized access matrix.
3. **Periodic Reviews**: Conduct periodic access reviews to ensure compliance with the access matrix.

Conclusion

This report highlights discrepancies and unauthorized access patterns. Immediate action is required to align access levels with the authorized access matrix to maintain compliance and security. ““