|            | Global |          |                       |                            |                            | Space |                   |         |               |                    |
|------------|--------|----------|-----------------------|----------------------------|----------------------------|-------|-------------------|---------|---------------|--------------------|
| User       | Can    | Personal | Create                | Confluence                 | System                     | Add   | Delete            | Comment | Set           | Export             |
|            | use    | space    | space(s) <sup>1</sup> | administrator <sup>2</sup> | administrator <sup>3</sup> | page  | page <sup>4</sup> |         | restrictions⁵ | space <sup>6</sup> |
| Product    |        |          |                       |                            |                            |       |                   |         |               |                    |
| team       |        |          |                       |                            |                            |       |                   |         |               |                    |
| Lead       |        |          |                       |                            |                            |       |                   |         |               |                    |
| Mobile     |        |          |                       |                            |                            |       |                   |         |               |                    |
| Engineer   |        |          |                       |                            |                            |       |                   |         |               |                    |
| Senior     |        |          |                       |                            |                            |       |                   |         |               |                    |
| developers |        |          |                       |                            |                            |       |                   |         |               |                    |
| Junior     |        |          |                       |                            |                            |       |                   |         |               |                    |
| developers |        |          |                       |                            |                            |       |                   |         |               |                    |
| QA team    |        |          |                       |                            |                            |       |                   |         |               |                    |
|            |        |          |                       |                            |                            |       |                   |         |               |                    |

Product team: responsible for requirements gathering and setting out what the iOS app will need to do.

Lead Mobile Engineer: manages the engineering team and allocates work to the engineers.

Senior developers: tackle the more complex aspects of development and mentor the junior developers.

Junior developers: tackle less-complex features.

QA team: test that the app works and meets the requirements set out by the product team.

<sup>&</sup>lt;sup>1</sup> No one needs the ability to create a space as the iOS team already has a space to work in. If a new team is set up then someone more senior in CBA would have the permission to set up a new space.

<sup>&</sup>lt;sup>2</sup> The Lead Mobile Engineer should have the freedom to customise the iOS space.

<sup>&</sup>lt;sup>3</sup> No one here needs the ability to control the entire Confluence site. This would be someone more senior, like the Head of Engineering.

<sup>&</sup>lt;sup>4</sup> As the junior developers are less experienced, we have disabled this permission just to be safe.

<sup>&</sup>lt;sup>5</sup> There might be a time—when a new feature is being planned for instance—when these two groups might want to restrict information until it is ready.

<sup>&</sup>lt;sup>6</sup> There shouldn't be a need to export the space. Removing this permission means we can be more confident that our information is secure.