

DATA ACCESS DECISION REPORT

EduConnect Ghana – DevOps Review

Name: Joel Kojo Fofoh

REQUEST 1: Marketing Campaign

Decision: Conditionally Approve

Lifecycle Stage: Use and Share

Justification: Email addresses are classified as CONFIDENTIAL, and Sarah has INTERNAL access only. Granting full database access violates the principle of least privilege. Marketing requires only consented contact information, not full database access.

Action Steps: Verify marketing consent, generate filtered dataset, restrict access duration, log access, and document approval.

REQUEST 2: Analytics Partnership

Decision: Deny (Current Form)

Lifecycle Stage: Share

Justification: Direct sharing of AWS credentials exposes CONFIDENTIAL student data and violates least privilege principles. Cross-border transfer without proper agreements breaches Ghana's Data Protection Act requirements.

Action Steps: Reject credential sharing, conduct Data Protection Impact Assessment, consult Legal and DPO, and share anonymized data only if approved under formal agreement.

REQUEST 3: Archive & Deletion

Decision: Approve (With Legal Review)

Lifecycle Stage: Destroy (with limited Archive if required)

Justification: Under Ghana's Data Protection Act, individuals have the right to request deletion where no outstanding legal or financial obligations exist.

Minimal financial records may be retained for tax compliance if required.

Action Steps: Verify identity, confirm no pending obligations, log request, delete personal data from active systems, anonymize logs, and send confirmation to the student.

Conclusion

All decisions were made in alignment with EduConnect Ghana's data classification policy, lifecycle management principles, least privilege access

controls, and Ghana's Data Protection Act compliance requirements.