

ACCESS RISK - SAP TRANSACTION USAGE

Unused Role

| Single Role | Composite Role | Created By | Created Date | Created Time | Changed By | Changed Date | Changed Time |
|--------------------------------|----------------|------------|--------------|--------------|------------|--------------|--------------|
| SAP_BC_WEBSE VICE_ADMIN_BIZ | | SAP | 1/15/09 | 2:01 PM | SAPBASIS | 8/12/12 | 1:41 PM |
| SAP_BC_WEBSE VICE_ADMIN_TEC | | SAP | 1/15/09 | 2:01 PM | SAPBASIS | 8/12/12 | 1:41 PM |