

## RBAC Implementation

### Functional Groups in Jemena Entra

All groups to be SCIM-ed across to databricks accounts as per [Configure SCIM provisioning using Microsoft Entra ID \(Azure Active Directory\) | Databricks on AWS](#)

#### Shared Functions

Entra Group	Users	Details
APP-DataHub-Platform-Engineer	<a href="#">cadm-jajiang@jemena.com.au</a> <a href="#">cadm-stlam@jemena.com.au</a> <a href="#">cadm-jma@jemena.com.au</a> <a href="#">cadm-msudhaka@jemena.com.au</a> <a href="#">cadm-keyang@jemena.com.au</a> <a href="#">cadm-brlay@jemena.com.au</a> <a href="#">cadm-dshaiek@jemena.com.au</a>	For active platform development
APP-DataHub-Platform-Tester	@Rajat Bagchi	For platform functionality testing

## ORG - Compliance Groups

(new addition from March 20th discussion with Jemena Security [FNDAP-1319: Create 2 new](#)

[Entra Groups](#) DONE )

⚠ These groups only need to SCIM-ed to prod Databricks account.

Entra Group	Users	Details
APP-DataHub-SOI	@Jasper Ma @Jay Jiang @Brandon Lay (Unlicensed)	For viewing SOI data
APP-DataHub-PII		For viewing PII data

## BU Specific Groups

When a new BU is onboarded, the corresponding set of Entra groups should be created via the standard AD group creation request process: [Login - Jemena IT Portal](#)

### BU- Electricity Network

⚠ These groups only need to SCIM-ed to prod Databricks account.

Entra Group	Group Type	Users	Details
APP-DataHub-Elec-Network-Data-Scientist	Functional Group	@Nikilesh Chivukula @Wee Lih Lee	For creating ML models and other algorithms
APP-DataHub-Elec-Network-Data-Engineer	Functional Group	@Nikilesh Chivukula @Wee Lih Lee @Jay Jiang @Jasper Ma	For creating data pipelines required for ML models and other algorithms
APP-DataHub-Elec-Network-Data-Analyst	Functional Group	@Nikilesh Chivukula @Wee Lih Lee	For report building

APP-DataHub-Elec-Network-Data-Tester	Functional Group	TBD	For testing data product functionality
APP-DataHub-Elec-Network-Data-Viewer	Functional Group	@Lawrence Law	For viewing reports and dashboards
APP-DataHub-Elec-Network-Sensitive	Classification Group	TBD	For viewing unmasked sensitive graded BU data
APP-DataHub-Elec-Network-Confidential	Classification Group	TBD	For viewing unmasked confidential graded BU data
APP-DataHub-Elec-Network-Internal	Classification Group	@Nikilesh Chivukula @Wee Lih Lee @Lawrence Law @Jay Jiang @Jasper Ma	Data restricted to members of Elec Network business unit.  This is the default access for all users of Elec Network BU.

#### BU - Digital

⚠ These groups only need to SCIM-ed to prod Databricks account.

Entra Group	Group Type	Users	Details
APP-DataHub-Digital-Data-Scientist	Functional Group	@Brandon Lay (Unlicensed) @Davood Shaiek @Matt	For creating ML models and other algorithms

		Birch @Shaylin Chetty @Maia Leelapisuth @Ben Man	
APP-DataHub-Digital-Data-Engineer	Functional Group	@Brandon Lay (Unlicensed) @Davood Shaiek @Matt Birch @Vikash Bikkina @Purushoth Rengaraju @Jay Jiang @Jasper Ma	For creating data pipelines required for ML models and other algorithms
APP-DataHub-Digital-Data-Analyst	Functional Group	@Henry Laas @Stafford Austin @Zachary Kaczmarek	For report building
APP-DataHub-Digital-Data-Tester	Functional Group	@Harika Kareddy @Vinodh Ravula @Mir Imran Ali Razvi	For testing data product functionality
APP-DataHub-Digital-Data-Viewer	Functional Group	@Former user (Deleted) @Matt Birch	For viewing reports and dashboards
APP-DataHub-Digital-Sensitive	Classification Group	TBD	For viewing unmasked

			sensitive graded BU data
APP-DataHub-Digital-Confidential	Classification Group	TBD	For viewing unmasked confidential graded BU data
APP-DataHub-Digital-Internal	Classification Group	@Brandon Lay (Unlicensed) @Davood Shaiek @Former user (Deleted) @Matt Birch @Shaylin Chetty @Henry Laas @Maia Leelapisuth @Stafford Austin @Jay Jiang @Jasper Ma	Data restricted to members of Digital business unit.  This is the default access for all users of Digital BU.

#### BU - Finance

⚠ These groups only need to SCIM-ed to prod Databricks account.

Entra Group	Group Type	Users	Approver	Details
APP-DataHub-Finance-Data-Analyst	Functional Group	TBD	Approver TBD	For report building
APP-DataHub-	Functional Group	@Henry Laas		For consuming

Finance-Data-Viewer		@Java Mukherjee @Anup Powale @Thomas Wordsworth	reports or other data products
APP-DataHub-Finance-Sensitive	Classification Group	TBD	For viewing sensitive graded BU data
APP-DataHub-Finance-Confidential	Classification Group	TBD	For viewing confidential graded BU data
APP-DataHub-Finance-Internal	Classification Group	@Henry Laas @Java Mukherjee @Anup Powale @Thomas Wordsworth @Jay Jiang @Jasper Ma @Kevin Yang @Isaac Frith @Vikash Bikkina	Data restricted to members of Finance business unit.

⚠ These groups only need to SCIM-ed to prod Databricks account.

Entra Group	Group Type	Users	Approver	Details
APP-DataHub-HR-Data-Analyst	Functional Group	TBD	Approver TBD	For report building
APP-DataHub-HR-Data-Viewer	Functional Group	@Henry Laas @Java Mukherjee @Anup Powale @Thomas Wordsworth		For consuming reports or other data products
APP-DataHub-HR-Sensitive	Classification Group	TBD		For viewing sensitive graded BU data
APP-DataHub-HR-Confidential	Classification Group	TBD		For viewing confidential graded BU data
APP-DataHub-HR-Internal	Classification Group	@Henry Laas @Java Mukherjee @Anup Powale		Data restricted to members of HR business unit.

		@Thomas Wordsworth		
		@Jay Jiang		
		@Jasper Ma		
		@Kevin Yang		
		@Isaac Frith		
		@Vikash Bikkina		

BU - Safety

⚠ These groups only need to SCIM-ed to prod Databricks account.

Entra Group	Group Type	Users	Approver	Details
APP-DataHub-Safety-Data-Analyst	Functional Group	TBD	Approver TBD	For report building
APP-DataHub-Safety-Data-Viewer	Functional Group	@Henry Laas @Java Mukherjee @Anup Powale @Thomas Wordsworth		For consuming reports or other data products
APP-DataHub-Safety-Sensitive	Classification Group	TBD		For viewing sensitive graded BU data



APP-DataHub-Safety-Confidential	Classification Group	TBD	For viewing confidential graded BU data
APP-DataHub-Safety-Internal	Classification Group	@Henry Laas @Java Mukherjee @Anup Powale @Thomas Wordsworth @Jay Jiang @Jasper Ma @Kevin Yang @Isaac Frith @Vikash Bikkina	Data restricted to members of Safety business unit.

Access Groups (not within Entra)

Access Groups

Digital Lab Workspaces

Access Group Name	Parent Of	Details
digital_lab_auditlog_ro_ag	APP-DataHub-Platform-Engineer	

	APP-DataHub- Platform-Tester	
digital_lab_ctlg_a dmin_ag	digital_lab_wks_CI _SP	
digital_lab_ctlg_r o_ag	APP-DataHub- Digital-Data- Analyst  APP-DataHub- Digital-Data- Engineer  APP-DataHub- Digital-Data- Scientist  APP-DataHub- Digital-Data- Tester  APP-DataHub- Digital-Data- Viewer  APP-DataHub- Platform-Tester	
digital_lab_ctlg_r w_ag	APP-DataHub- Digital-Data- Analyst  APP-DataHub- Digital-Data- Engineer	

	<div>APP-DataHub-Digital-Data-Scientist</div> <div>APP-DataHub-Digital-Data-Tester</div> <div>APP-DataHub-Digital-Data-Viewer</div> <div>APP-DataHub-Digital-Data-Platform-Engineer</div>	
<div>digital_lab_wks_admin_ag</div>	<div>digital_lab_wks_CI_SP</div>	
<div>digital_lab_wks_viewer_ag</div>	<div>APP-DataHub-Digital-Confidential</div> <div>APP-DataHub-Digital-Data-Analyst</div> <div>APP-DataHub-Digital-Data-Engineer</div> <div>APP-DataHub-Digital-Data-Scientist</div> <div>APP-DataHub-Digital-Data-</div>	

	Tester	
	APP-DataHub-Digital-Data-Viewer	
	APP-DataHub-Digital-Internal	
	APP-DataHub-Digital-Sensitive	

Digital Field Workspaces

Access Group Name	Parent Of	Details
digital_field_auditlog_ro_ag		
digital_field_ctlg_admin_ag		
digital_field_ctlg_ro_ag		
digital_field_ctlg_rw_ag		
digital_field_wks_admin_ag		
digital_field_wks_viewer_ag		

Elec-Network Lab Workspaces

Access Group Name	Parent Of	Details
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elec_network_lab_a uditlog_ro_ag		
elec_network_lab_c tlg_admin_ag		
elec_network_lab_c tlg_ro_ag		
elec_network_lab_c tlg_rw_ag		
elec_network_lab_w ks_admin_ag		
elec_network_lab_w ks_viewer_ag		

#### Elec-Network Field Workspaces

Access Group Name	Parent Of	Details
elec_network_field _auditlog_ro_ag		
elec_network_field _ctlg_admin_ag		
elec_network_field _ctlg_ro_ag		
elec_network_field _ctlg_rw_ag		
elec_network_field _wks_admin_ag		

elec_network_field _wks_viewer_ag		
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Unity Catalog Permission Assignments

Digital Workspaces

Securable Name	Securable Type	RBAC Group	Permission
digital_lab_c atalog	Catalog		
digital_qa_ca talog	Catalog		
digital_field _catalog	Catalog		

Elec-Network Workspaces